



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 12/14

16 DEC 14 PM 1:34

SECRETARY OF STATE
STATE OF IDAHO
5a

Section I

Name of Candidate or Political Committee and Chairperson Carl H Berglund Jr		Office Sought (if candidate) Representative	
Mailing Address 1095 Cedar Ridge Rd		City and Zip Kendrick 83537	Home Phone 208 289-5272
Name of Political Treasurer Juley Berglund		District (if any) 5a	
Mailing Address 1095 Cedar Ridge Rd		City and Zip Kendrick 83537	Home Phone 208 289-5272

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 11 / 01 / 16 through 11 / 30 / 16.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 38.00
Line 2: Enter Beginning Cash Balance**	\$ 764.65	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2700.00	\$ 16,954.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3464.65	\$ 22,233.17
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2524.75	\$ 16,014.10
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 939.90	\$ 939.90
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Juley Berglund, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Juley Berglund

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Carl H Berglund Jr

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2700.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2700.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>28</u>	+ \$ 348.09
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2176.66
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2524.75

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Carl H Berglund Jr**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 1/0 1/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Northwest Gas Processing LLC 15021 Katy Freeway, Ste 400 Houston, TX 77094	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 1/0 1/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Dennis & Wanda Ownbey 1232 Hatter Creek Rd Princeton, ID 83857	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 1/0 1/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Alta Mesa Services, LP 15021 Katy Freeway, Ste 400 Houston, TX 77094	\$ 150.00 \$ 150.00 Calendar Year-To-Date
1 1/0 1/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Thayne For Representative 5655 Hillview Rd Emmett, ID 83617	\$ 400.00 \$ 400.00 Calendar Year-To-Date
1 1/0 1/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. FEAPAC c/o Pine Tree Administrators POB 441 Star, ID 83669	\$ 500.00 \$ 500.00 Calendar Year-To-Date
1 1/0 1/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Raul Labrador for Idaho POB 1616 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
1 1/0 3/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Latah County Republican CC POB 9732 Moscow, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
1 1/1 0/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Travis Thompson Gen Contracting 33671 Hwy 200 Sandpoint, ID 83864	\$ 250.00 \$ 250.00 Calendar Year-To-Date
1 1/1 0/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Mary & Lloyd Drennan POB 2204 Coeur D Alene, ID 83816	\$ 500.00 \$ 1000.00 Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2700.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Carl H Berglund Jr

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 1/0 1/1 6	1. Facebook 1 Hacker Way Menlo Park, CA 94025	B	\$ 25.01
1 1/0 1/1 6	2. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 44.97
1 1/0 3/1 6	3. Idaho Farm Bureau 412 Main Ave St Maries, ID 83861	H	\$ 45.00
1 1/0 3/1 6	4. Tapped 210 Main St Moscow, ID 83843	F	\$ 30.56
1 1/0 3/1 6	5. Old Peking Restaurant 505 S Main St Moscow, ID 83843	F	\$ 29.98
1 1/0 3/1 6	6. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 46.97
1 1/0 7/1 6	7. Exxon Mobil 802 Troy Rd Moscow, ID 83843	A	\$ 65.60
1 1/0 7/1 6	8. White Pine Foods 402 2nd Ave Deary, ID 83823	G	\$ 26.25
1 1/0 7/1 6	9. Les Schwab Tires 1421 White AVE Moscow, ID 83843	A	\$ 1,070.62
1 1/0 7/1 6	10. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 60.59
Total This Page:			\$ 1445.55

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Carl H Berglund Jr**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 1/0 9/1 6	1. Winco Foods 1700 W Pullman Rd Moscow, ID 83843	F	\$ 29.99
1 1/1 4/1 6	2. Primeland 1051 Main St Juliaetta, ID 83535	A	\$ 70.19
1 1/1 4/1 6	3. Tapped 210 Main St Moscow, ID 83843	E	\$ 172.60
1 1/1 4/1 6	4. Exxon Mobil 802 Troy Rd Moscow, ID 83843	A	\$ 62.71
1 1/1 4/1 6	5. Phils Family Foods 507 E Main St Kendrick, ID 83537	F	\$ 25.10
1 1/1 5/1 6	6. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 29.73
1 1/1 6/1 6	7. Exxon Mobil 802 Troy Rd Moscow, ID 83843	A	\$ 51.01
1 1/1 8/1 6	8. Primeland 1051 Main St Juliaetta, ID 83535	A	\$ 75.01
1 1/2 1/1 6	9. Nez Perc Express 17372 Nez Perce Rd Lewiston, ID 83501	A	\$ 36.73
1 1/2 5/1 6	10. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 43.04
Total This Page:			\$ 596.11

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Carl H Berglund Jr**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 1/3 0/1 6	1. City of Moscow 118 E 4th St Moscow, ID 83843	A	\$ 35.00
1 1/2 9/1 6	2. Maura Bafus 1443 Northwood Dr Apt 60 Moscow, ID 83843	G	\$ 100.00
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 135.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.