

7287



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

C-2
Rev. 12/14

18 DEC 14 PM 1:33

SECRETARY OF STATE
STATE OF IDAHO

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
Work Phone:
Name of Political Treasurer: Juley Berglund
Mailing Address: 1095 Cedar Ridge Rd
City and Zip: Kendrick 83537
Home Phone: 208 289-5272
Work Phone:

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [x] Amendment

This report is for the period from 10 / 01 / 16 through 10 / 31 / 16

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

Is this a Termination Report: [] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Juley Berglund (Signature)

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)	+ \$ 5770.00
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)	= \$ 5770.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>43</u>	+ \$ 561.70
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6167.58
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)	= \$ 6729.28

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 0/1 3/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Mary & Lloyd Drennan POB 2204 Coeur D Alene, ID 83816	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
1 0/0 4/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Chooses Life PAC POB 8172 Boise, ID 83707	\$ 250.00
		\$ 500.00 Calendar Year-To-Date
1 0/0 4/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Republican Party POB 2267 Boise, ID 83701	\$ 2000.00
		\$ 4000.00 Calendar Year-To-Date
1 0/1 1/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Greg Chaney for Idaho 11968 Colonial Dr Caldwell, ID 83605	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
1 0/1 7/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Kimberling Insurance Agency POB 8246 Moscow, ID 83843	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
1 0/1 7/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Conservative Growth Fund 701 8th St, NW Washington, DC 20001	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
1 0/2 4/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Brent Crane POB 86 Nampa, ID 83653	\$ 20.00
		\$ 120.00 Calendar Year-To-Date
1 0/2 4/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Bennett Lumber Products Inc. POB 130 Princeton, ID 83857	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
1 0/2 4/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Money Metals Exchange, LLC POB 2599 Eagle, ID 83616	\$ 1000.00
		\$ 1000.00 Calendar Year-To-Date
1 0/2 5/1 6 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Scott Bedke POB 89 Oakley, ID 83346	\$ 750.00
		\$ 750.00 Calendar Year-To-Date
Total This Page:		\$ 5670.00

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

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
10/27/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Greg Chaney for Idaho 11968 Colonial Dr Caldwell, ID 83605	\$ 100.00 \$ 200.00 Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 100.00

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
<u>1 0/0 3/1 6</u>	1. Tapped 210 Main St Moscow, ID 83843	F	\$ <u>77.46</u>
<u>1 0/0 3/1 6</u>	2. Rosauers 411 N Main Moscow, ID 83843	F	\$ <u>26.03</u>
<u>1 0/0 3/1 6</u>	3. Staples 233 Warbonnet Dr Moscow, ID 83843	L	\$ <u>182.31</u>
<u>1 0/0 3/1 6</u>	4. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ <u>47.01</u>
<u>1 0/0 3/1 6</u>	5. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ <u>25.82</u>
<u>1 0/0 5/1 6</u>	6. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ <u>47.63</u>
<u>1 0/0 6/1 6</u>	7. Rosauers 411 N Main Moscow, ID 83843	E	\$ <u>31.32</u>
<u>1 0/0 7/1 6</u>	8. Cartridge World 1432 S Main St Moscow, ID 83843	G	\$ <u>240.57</u>
<u>1 0/1 1/1 6</u>	9. Tapped 210 Main St Moscow, ID 83843	F	\$ <u>52.52</u>
<u>1 0/1 1/1 6</u>	10. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ <u>40.82</u>
Total This Page:			\$ <u>771.49</u>

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 0/1 2/1 6	1. Cenex Zip Trip 1436 W Pullman Rd Moscow, ID 83843	A	\$ 30.00
1 0/1 7/1 6	2. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 45.58
1 0/1 8/1 6	3. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 48.91
1 0/2 1/1 6	4. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 38.20
1 0/2 4/1 6	5. Tapped 210 Main St Moscow, ID 83843	F	\$ 36.98
1 0/2 4/1 6	6. Tapped 210 Main St Moscow, ID 83843	F	\$ 26.12
1 0/2 4/1 6	7. Elks Lodge 3444 Country Club Dr Lewiston, ID 83501	F	\$ 38.50
1 0/2 4/1 6	8. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 46.03
1 0/2 6/1 6	9. Vistaprint 95 Hayden Ave Lexington, MA 02421	L	\$ 1,669.00
1 0/2 6/1 6	10. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 30.82
Total This Page:			\$ 2010.14

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**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
<u>1 0/2 7/1 6</u>	1. KQQQ Radio 101 Old Wawawai Rd Pullman, WA 99163	B	\$ <u>535.50</u>
<u>1 0/2 8/1 6</u>	2. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ <u>37.40</u>
<u>1 0/3 1/1 6</u>	3. USPS 703 Main St Kendrick, ID 83537	P	\$ <u>102.00</u>
<u>1 0/3 1/1 6</u>	4. USPS 703 Main St Kendrick, ID 83537	P	\$ <u>68.00</u>
<u>1 0/3 1/1 6</u>	5. Tapped 210 Main St Moscow, ID 83843	F	\$ <u>44.69</u>
<u>1 0/3 1/1 6</u>	6. Conoco 402 College Ave St Maries, ID 83861	A	\$ <u>58.36</u>
<u>1 0/1 1/1 6</u>	7. Juley Berglund 1095 Cedar Ridge Rd Kendrick, ID 83537	M	\$ <u>2360.00</u>
<u>1 0/2 5/1 6</u>	8. Idaho Conservative Fund 3810 Country Club Dr Lewiston, ID 83501	T	\$ <u>100.00</u>
<u>1 0/0 5/1 6</u>	9. Pat Rush Medical Assistance Fund POB 25 Kendrick, ID 83537	T	\$ <u>60.00</u>
<u>1 0/0 5/1 6</u>	10. Pat Rush Medical Assistance Fund POB 25 Kendrick, ID 83537	F	\$ <u>20.00</u>
Total This Page:			\$ <u>3385.95</u>

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