



CAMPAIGN FINANCIAL DISCLOSURE REPORT

POSTED 7.4.16 AS

C-2 Rev. 12/14

SUMMARY PAGE (Please Print or Type)

15 MAY 10 PM 1:20

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson: Carl Berglund. Office Sought: Representative. District: 1. Mailing Address: 1095 Cedar Ridge Rd, Kendrick 83537. Home Phone: 208 289-5272. Name of Political Treasurer: Juley Berglund. Mailing Address: 1095 Cedar Ridge Rd, 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: [x] Original [ ] Amendment. This report is for the period from 1/1/16 through 5/9/16.

- [x] 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 [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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Beralund, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Juley Beralund

Signature of Political Treasurer

## DETAILED SUMMARY

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

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets) <span style="float: right;">\$ 2380.<sup>00</sup></span>	+ \$ <del>2335.22</del>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) <span style="float: right;">\$ 850</span>	+ \$ <del>350.00</del>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3) <span style="float: right;">\$ 3230</span>	= \$ <del>2685.22</del>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>17</u>	+ \$ 203.38
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2018.34
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) <span style="float: right;">\$ 850</span>	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
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) <span style="float: right;">\$ 3071.72</span>	= \$ <del>2221.72</del>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
0 2/0 4/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Judd Wilson 202 Pennsylvania Ave #2 Saint Maries, ID 83861	\$ 50.00  \$ _____ Calendar Year-To-Date
0 2/1 6/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Phil Rheingans POB 8986 Moscow, ID 83843	\$ 100.00  \$ _____ Calendar Year-To-Date
0 3/1 6/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Brent Crane POB 86 Nampa, ID 83653	\$ 100.00  \$ _____ Calendar Year-To-Date
0 4/0 4/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. James Minser 29105 Highway 6 St. Maries, ID 83861	\$ 100.00  \$ _____ Calendar Year-To-Date
0 4/0 9/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. John G Sherman POB 458 Fernwood, ID 83830	\$ 50.00  \$ _____ Calendar Year-To-Date
0 4/2 2/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Ann Hammond Edwards 8218 E Maringo Dr Spokane, WA 99212	\$ 50.00  \$ _____ Calendar Year-To-Date
0 1/1 8/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Christian Fioravanti 664 Meadow Creek Rd Bonners Ferry, ID 83805	\$ 50.00  \$ _____ Calendar Year-To-Date
0 1/1 9/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. David Ellis 5533 Front St. Sealy, TX 77474	\$ 500.00  \$ _____ Calendar Year-To-Date
0 1/2 2/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Brenda L Carnahan 5112 Robinson Park Road Moscow, ID 83843	\$ 100.00  \$ _____ Calendar Year-To-Date
0 1/2 4/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JP Consulting 1310 Tomahawk Dr. Maryville, TN 37803	\$ 30.00  \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ 1130.00

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 Berglund		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
0 3/1 6/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Paul Venable	\$ 50.00 \$ _____ Calendar Year-To-Date
0 1/2 6/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Kenneth DeVries	\$ 100.00 \$ _____ Calendar Year-To-Date
0 1/2 9/1 6 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Tom and Patricia Isenberg	\$ 500.00 \$ _____ Calendar Year-To-Date
0 2/1 5/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Kenn Bishop 1418 S Pioneer Way Suite A Moses Lake, WA 98837	\$ 100.00 \$ _____ Calendar Year-To-Date
0 3/0 3/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Danielle Ahrens P.o.box 712 SANDPOINT, ID 83864	\$ 200.00 \$ _____ Calendar Year-To-Date
0 3/1 6/1 6 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Dale Courtney 1830 Victoria Dr. Moscow, ID 83843-2493	\$ 25.00 \$ _____ Calendar Year-To-Date
0 3/2 8/1 6 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Mike Kingsley 3413 Bluebird Circle Lewiston, ID 83501	\$ 200.00 \$ _____ Calendar Year-To-Date
0 5/0 7/1 6 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Dale Hawkins PO Box 338 Fernwood, ID 83830	\$ 75.00 \$ _____ 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
<b>Total This Page:</b>		<b>\$ 1250.00</b>

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 Berglund**

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
0 2/2 5/1 6	1. Skype Communications SARL 23-29 Rives de Clausen L-2165 Luxembourg	U	\$ 39.00
3 0/2 1/1 6	2. Whitman/Latah GOP PO Box 9732 Moscow, Idaho 83843	T	\$ 107.48
0 1/2 7/1 6	3. Tapped 210 S Main St, Moscow, ID 83843	E	\$ 116.71
0 1/2 7/1 6	4. Staples 233 Warbonnet Dr, Moscow, ID 83843	L	\$ 35.23
0 2/0 8/1 6	5. Staples 233 Warbonnet Dr, Moscow, ID 83843	L	\$ 75.51
0 3/0 7/1 6	6. State of Idaho 522 S Adams St # 101, Moscow, ID 83843	G	\$ 31.00
0 2/1 6/1 6	7. Benewah GOP 802 West Bannock, Lower Plaza 103 Boise, ID 83702	T	\$ 75.00
0 2/1 6/1 6	8. Benewah GOP 802 West Bannock, Lower Plaza 103 Boise, ID 83702	N	\$ 50.00
0 3/0 7/1 6	9. Latah GOP PO Box 9732 Moscow, Idaho 83843	O	\$ 25.00
0 3/0 7/1 6	10. Tesoro 802 Troy Rd, Moscow, ID 83843	A	\$ 39.69
<b>Total This Page:</b>			<b>\$ 594.62</b>

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 Berglund**

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
0 3/0 9/1 6	1. Staples 233 Warbonnet Dr, Moscow, ID 83843	L	\$ 151.03
0 3/0 9/1 6	2. Walmart 2470 West Pullman Road Moscow, ID 83843	E	\$ 30.66
0 3/1 4/1 6	3. State of Idaho 522 Adams Ste 101 Moscow, ID 83843	G	\$ 31.00
0 3/1 4/1 6	4. Rosauers 411 N Main Moscow, ID 83843	E	\$ 30.70
0 3/1 5/1 6	5. USPS main st Kendrick, ID 83537	P	\$ 175.00
0 3/1 7/1 6	6. Winco 1700 W Pullman Rd, Moscow, ID 83843	E	\$ 26.96
0 3/1 7/1 6	7. Spence Hardware 915 E White Ave, Moscow, ID 83843	E	\$ 38.62
0 3/1 7/1 6	8. Tesoro 802 Troy Rd Moscow, ID 83843	A	\$ 44.24
0 3/2 2/1 6	9. Exxon Mobil 340 N Main St. Moscow, ID 83843	A	\$ 33.13
0 3/3 1/1 6	10. Juley Berglund 1095 Cedar Ridge Rd Kendrick, ID 83537	M	\$ 300.00
Total This Page:			\$ 861.34

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 Berglund**

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
0 3/3 1/1 6	1. Clearwater County Republican Central Committee	T	\$ 40.00
0 4/2 7/1 6	2. Cross & Oberlie 916 Byrd Ave Neenah, IL 54956	O	\$ 479.38
0 4/0 6/1 6	3. Tesoro  Moscow, ID 83843	A	\$ 43.00
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 562.38</b>

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

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

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

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 Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	Contributor Name, Mailing Address and Zip Code <b>Andrea Plotner</b> <b>714 Residence St</b> <b>Moscow, ID 83843</b>	\$ 500.00	
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 500.00	Calendar Year-To-Date
Campaign plan and management	Expenditure Name, Mailing Address and Zip Code <b>Andrea Plotner, Campaign Management</b> <b>714 Residence St</b> <b>Moscow, ID 83843</b>	\$ 500.00	Purpose Code(s) M
2.	Contributor Name, Mailing Address and Zip Code <b>Karen Calisterio</b> <b>1519 Moses Mountain Rd</b> <b>Tensed, ID 83870</b>	\$ 350.00	
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 350.00	Calendar Year-To-Date
Design services	Expenditure Name, Mailing Address and Zip Code <b>Kalisto Design</b> <b>1519 Moses Mountain Rd</b> <b>Tensed, ID 83870</b>	\$ 350.00	Purpose Code(s) L
3.	Contributor Name, Mailing Address and Zip Code _____/_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code _____/_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
4.	Contributor Name, Mailing Address and Zip Code _____/_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code _____/_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
Expenditure Total:		\$ 850.00	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:		\$ 850.00	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			