## **CAMPAIGN FINANCIAL DISCLOSURE REPORT** SUMMARY PAGE

(PSCANNETOPE)

Section !  Name of Candidate or Political Committee and Chair		Office Sought (if car	didate) District (if any)	
Frederick (Frit	z) Hallberg	House	9A PA	
Mailing Address	City and Zip-	83619 Home Phone	Work Phone	
7845 Elmore Rd	truitlan	vg , 308/425	14242 208/739/461	
JoAnne Hallber	~C,		<b>'</b>	
Mailing Address	City and Zip	Home Phone	Work Phone	
Same	Same	Sa m-e	541/889/0385	
		tical Treasurer	•	
Section II This filing is an:	TYPE OF REP	ORT		
This report is for the period from/		/ 08.		
7 Day Pre-Primary Report	☐ 30 Day Post-Primary	_	ber 10 Pre-General Report	
7 Day Pre-General Report	☐ 30 Day Post-General	Report	ual Report	
☐ Semi-Annual Report (Statewide C	Candidates Only)			
Is this a Termination Report:	⊠ No			
	STATEMENT OF NO CONTRIBUTION			
Directions: If you had no contributions or Be sure to carry to	expenditures during this reporting pe forward the appropriate "Calendar Ye			
☐ I hereby certify that I have	e received no contributions and have	made no expenditures during t	his reporting period.	
Section IV	SUMMARY	<u>-</u>		
To reach your Calendar Year to Date figure: figures to the Column II figures of your prev		COLUMN ! This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Cale	ndar Year*	\$_XXXXXX	\$	
Line 2: Enter Beginning Cash Balance**		\$	\$XXXXXX	
Line 3: Total Contributions (Enter amount fro	om line 5, page 2) 2238 -	525	\$	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$O	\$	
Line 5: Total Expenditures (Enter amount fro	om line 11, page 2)	\$ 2238,52	\$	
Line 6: Enter Ending Cash Balance (Subtra	ct line 5 from line 4)	\$	\$	
Line 7: Outstanding Debt to Date (Enter am	ount from line 18, page 2)	\$		
*This same figure should be entered on line **This is the figure on line 6 of the last Cam Note: The closing cash balance for the curr	paign Financial Disclosure Report file	ed. If this is your first report, this	amount is 0. h on hand.	
Section V				
PO Box 83720	JoAnne Hallb Name of Political Treasur	G		
Boise ID 83720-0080 Phone: (208) 334-2852	Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.			
Fax: (208) 334-2282	<u>Joann</u>	Signature of Political Type		
	ζ.	Signature of Political Tre	asurer	

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Frederick (Fritz) Hall Berg

		Total This Period
	Contributions	
(1)	Unitemized Contributions (\$50 and less) # of Contributors	+ \$ \$ \$ \$
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ -0-
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ -0-
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ - 0-
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ -0-
	Expenditures	,
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ 90,80
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$2147.72
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)	+ \$ = 5
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets	) + \$ =O
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2238,52
	Loans, Credit Cards and Debt	
12		
	Now Leans received during this reporting posical	. # ~ 0
13)	(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) Subtotal	- • •
<b>15</b>	Papayments of Lagra made during this reporting period	= \$ -0-
16)	(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)	- \$ - \( \)
(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	+ \$ -()-
19 20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ -0-
21)	Total Pledged Contributions this period	= \$ -0-

### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
<sup>1.</sup> Frederick (Fritz) Hallberg 7845 Elmore Rd Fruitland ID 83619	0.00	Date: <b>3</b> /15/0 \$ Amount: \$ 2,238.52		Date: /0/1/08 Amount: \$ 2.238.52	0.00
2.		Date: Amount: \$		Date:  Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount:	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date:  Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: \$ 0.00  Received Total: \$ 2,238.52  Detailed Summary, page 2 line 4)  Interest Total: \$ 0.00					
	(Transfer the con	nbined total of all loan Detailed Summary,	page 2 line 9 & 16)	\$ 2,238.52	
NOTE: Transfer the combined total	Ending Balance Total: \$ 0.00  NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)				

## SCHEDULE B ITEMIZED EXPENDITURES

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

#### Name of Candidate or Committee:

### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
815108	1. Dominicks 542 W Idaho Ontario Gr 97919	4 0	\$ 59.80	
8 118108	2.	0	\$_85.00	
9,308	3.	0	<u>\$ 220.00</u>	
9 1/6 108	Les is More Pub. PO Box 682 Payette Id	N	\$ 680.00	
ľ	5. Staples 125 SE 13th Ontario Or 97914 6.	G	\$ 41.48	
9,24,08	Ontario Post Office 97914	P	\$ 57.00	
9 124108	Dominicks 542 w Ideha Ontaniaan	0	\$ 850.00	
9 1251 06	8. 97914 Staples 125 SE 13th Ontario On	G	\$ 39.67	
9 126108		7	\$ 47.00	
9,30,08	10. ∯ ′′	G	\$_40.27	
	Total	This Page:	\$ 2120.22	

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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

Name	Name of Candidate or Committee:			
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	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	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10107108	1. Omtario 97914 Allied Bus. Solutions 1252 S.W. 4th Que.	L	\$ 27,50
	2.		
			\$
	3.		
			\$
	4.		
			\$
	5.		
			\$
	6.		
			\$
	7.		
			\$
	8.		
			\$
	9.		
			\$
	10.		
			\$
	Total	This Page:	\$ 27.50