



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

C-2  
Rev. 12/14

16 OCT 27 PM 2:09

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Carl H Berglund Jr.</b>		Office Sought (if candidate) <b>Representative</b>	
Mailing Address <b>1095 Cedar Ridge Rd</b>	City and Zip <b>Kendrick 83537</b>	Home Phone <b>(208) 289-5272</b>	Work Phone
Name of Political Treasurer <b>Juley Berglund</b>			
Mailing Address <b>1095 Cedar Ridge Rd</b>	City and Zip <b>Kendrick 83537</b>	Home Phone <b>(208) 289-5272</b>	Work Phone

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 through

☐ 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	\$
Line 2: Enter Beginning Cash Balance**	\$ 3,689.44	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 650.00	\$
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,339.44	\$
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,857.59	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,481.85	\$
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 20.00	\$

\*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

**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 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Greg Chaney For Idaho 11968 Colonial Dr. Caldwell, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Conservative Growth Fund 701 8th St. NW, Ste. 500 Washington, DC 2001	\$ 500.00 \$ 500.00 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
<b>Total This Page:</b>		<b>\$600.00</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 H Berglund Jr.**

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 11 / 16	1. Tapped	F	52.52 \$
10 / 11 / 16	2. Tesoro 802 Troy Rd Moscow, ID 83843	A	40.82 \$
10 / 11 / 16	3. Juley Berglund 1095 Cedar Ridge Rd Kendrick, ID 83537	M	2,360.00 \$
10 / 12 / 16	4. Cenex Zip Trip Moscow, ID 83843	A	30.00 \$
10 / 17 / 16	5. Tesoro 802 Troy Rd Moscow, ID 83843	A	45.58 \$
10 / 18 / 16	6. Tesoro 802 Troy Rd Moscow, ID 83843	A	48.91 \$
10 / 21 / 16	7. Juley Berglund 1095 Cedar Ridge Rd Kendrick, ID 83537	M	200.00 \$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,777.83

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

## SCHEDULE E - CREDIT CARDS and DEBT

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

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Alexander Berglund 1095 Cedar Ridge Rd Kendrick, ID 83537		Date: 10 / 7 / 16 Amount: \$ 20.00	Date: ____ / ____ / ____ Amount: \$ ____	20.00
2.		Date: ____ / ____ / ____ Amount: \$ ____	Date: ____ / ____ / ____ Amount: \$ ____	
3.		Date: ____ / ____ / ____ Amount: \$ ____	Date: ____ / ____ / ____ Amount: \$ ____	
4.		Date: ____ / ____ / ____ Amount: \$ ____	Date: ____ / ____ / ____ Amount: \$ ____	
5.		Date: ____ / ____ / ____ Amount: \$ ____	Date: ____ / ____ / ____ Amount: \$ ____	
6.		Date: ____ / ____ / ____ Amount: \$ ____	Date: ____ / ____ / ____ Amount: \$ ____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 20.00

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0.00

Ending Balance Total: \$ 20.00

# SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **Alexander Berglund**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10 / 7 / 16	1. Alexander Berglund 1095 Cedar Ridge Rd Kendrick, ID 83537	A	\$ 20.00
___ / ___ / ___	2.		\$ _____
___ / ___ / ___	3.		\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
Total This Page:			\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.