## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

18 FEB 02 AM 11:39

C-2 Rev. 5/11



### **SECRETARY OF STATE** STATE OF IDAHO

Section I			0.7.1.2	01 1571110	
Name of Candidate or Political Comm Carl Henry Berglund	•		Office Sought (if ca		District (if any) 5
Mailing Address		City and Zip	Home Phone		k Phone
1095 Cedar Ridge Rd		Kendrick 83537	2082895272	2 20	83107055
Name of Political Treasurer Alexander Navarro					
Mailing Address		City and Zip	Home Phone	Wor	k Phone
525 Northwood		Moscow 83843	2088190890	208	38832720
9	Candidate or Political Committee		easurer $\square$		
	Original Amendmen				
This report is for the period from	m <u>01 / 01 / 2017</u> thro	ough <u>12 / 31 / 20</u>	<u>017</u> .		
7 Day Pre-Primary R	eport 30	Day Post-Primary Repor	t Oc	tober 10 Pre-Ge	neral Report
7 Day Pre-General R	Report 30	Day Post-General Report	t 🔽 Anr	nual Report	
·	(Statewide Candidates Only)				
Is this a Termination Report:	Yes ✓ No				
	STATEMENT OF tributions or expenditures during ure to carry forward the appropriate the second control of the		heck the box next to the		w and sign this report.
	ify that I have received no conf		Ū		eriod.
Section IV	,	SUMMARY			
	Data figura: Add this rapart's		COLUMN I	CC	DLUMN II
To reach your Calendar Year to figures to the Column II figures			This Period	Cale	endar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>238</u>	.01
Line 2: Enter Beginning Cash E	Balance**		\$_238.01	Ψ	XXXXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2)		\$_0.00	\$ 0.00	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 238.01	\$ <u>238</u>	
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$_159.31	<sub>\$</sub> 159	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ 78.70	\$ <u>78.7</u>	<u>'0</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$_20.00					
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial Di	isclosure Report filed. If t			
	Section V				
Return This Report To:					
Lawerence Denney					
Secretary of State PO		ame of Political Treasurer	, nereby ceru	ny mat me miori	nauvn in U115
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, cor	mplete and correct Camp	aign Financial Disclosur	e Report as req	uired by law.
Fax: (208) 334-2282			Digital Signature		
	-		Signature of Political Tr	easurer	

## **DETAILED SUMMARY**

# Name of Candidate or Committee: Carl Henry Berglund Jr

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 4	+	\$38.85
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$120.46
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$159.31

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$20.00
13)	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$20.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$20.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		\$0.00
21)	Total Pledged Contributions this period	=	\$0.00



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Carl Henry Berglund Jr

Reporting Period: First Annual

Date	Recipient	Amount	Code	Optional
02/21/2017	Skype	\$39.00	В	Explanation:
	23-29 Rives de Clausen			Support:
	Luxembourg, L-216			Oppose:
09/19/2017	Facebook	\$50.01	В	Explanation:
	156 University Ave			Support:
	Palo Alto, CA 94301			Oppose:
01/09/2017	WALMART	\$31.45	E	Explanation:
	2470 W Pullman Road			Support:
	Moscow, ID 83843			Oppose:
	Grand Total:	\$120.46		