C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

| Section I | | (Please Print or Type | e) | |
|---|--|-------------------------------|-----------------------------|---------------------------------------|
| Name of Candidate or Political Co | ommittee and Chairperson | 11-2-2-2-11 | Office Sought (if can | didate) District (if any) |
| A | EBERLE | | | EP 235B |
| Mailing Address 16778 | DEER PIDGE | City and Zip | Home Phone | Work Phone 7: 3 1 |
| Name of Political Treasurer | LLOY | , , , , , , , | 33-7 | MILE OF WASHIE |
| Mailing Address | Check if address change, | City and Zip | Home Phone | Work Phone |
| 1221 S.OLD | CREEK ROAD | HOST FALLS 8 | 773-0 | 809 773-4511 |
| Section II | | TYPE OF REPORT | r | |
| Directions: To indicate the instructional manual for rep This repo | type of report being filed, porting periods and due date at is for the period from | fill in the appropriate d | | |
| ☐ 7 Day Pre-Primar | y Report | Day Pre-General Repo | | ll 30) ot measure committees) |
| ☐ 30 Day Post-Prin | ary Report 3 | Day Post-General Re | port | • |
| ☐ October 10 Pre-G | cananal Raman | | Quarterly (July | |
| TI Ocmoet 10 116-0 | eneral Report DEA | nnual Report | (only filed by call | ot measure committees) |
| Is this Report a | n amendment? | □ No Is | this a Termination Repor | t? Yes No |
| Section III | STATEMENT OF N | O CONTRIBUTIONS | OR EXPENDITURES | |
| the appropriate dates and significant in the section IV. | gn this report. Be sure to contract I have received no confrom | | - | |
| Section IV | | SUMMARY | | |
| To reach your Calendar Yes figures to the Column U fig | | | COLUMN I This Period | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand Janua | my 1 This Year* | | \$ XXXXXXX | ç <u>-</u> |
| Line 2: Enter Cash Balance | | Period** | s 823.31 | s xxxxxxx |
| Line 3: Total Contributions | | | \$ &- | s 14983.00 |
| Line 4: Subtotal (Add lines | | , | \$ 823.31 | \$ 14983,00 |
| Line 5: Total Expenditures (Enter amount from page 2) \$ 515.51 \$ 14.675.20 | | | | |
| Line 6: Cash Balance at Clo | se of Period (Subtract line | 5 from line 4)** | s 307.80 | s |
| *This same figure should be **You must report the cash Note that the closing cash i | on hand at both the beginn | ing of the reporting pe | riod and the close of the r | eporting period. ing cash on hand. |
| Section V | CONTRIBUTIONS | PLEDGED - INCURI | RED EXPENDITURES | |
| Contributions Pledged of | luring this reporting period | but not yet received: | ENone DS | (see attached Schedule C-2A) |
| Incurred Expenditures | during this reporting period | but not yet paid: | None 🗆\$ | (see attached Schedule C-2B) |
| | Section VI | , CERT | TIFICATION | |
| Return This Report To: | 7 | MA. | n(/ | |
| Pete T. Cenarrusa | I <u>-)OH</u> | (name of Political Tonsourer) | ¥ | certify that the information |
| Secretary of State PO Box 83720 | in this report | s a true complete and | coffect Campaign Financi | al Disclosure Report as |
| Baise ID 83720-0080 | required by la | w. A | / \ 01 | |
| fax: (208) 334-2282 | | A Processing | Mallo | 1 |
| | | Signature of | f Political Treasurer | |

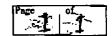
DETAILED SUMMARY PAGE

IDAHO VENEER

| Name of Candidate or Committee | Report Covering the Period |
|--|----------------------------|
| CHARLES EBERLE | From 11/16/02 to 12/3/02 |
| | |
| UNITEMIZED CONTRIB Contributions of Fifty Dollars (\$50.00) or | |
| Total Total Number Amount \$ | |
| UNITEMIZED EXPEND Expenditures of Less Than Twenty-Five Dollar | |
| Total Number Amount \$ | |

| | Total This Period | |
|--|-------------------|--|
| Number of Schedule A pages Attached | 1 | |
| Contributions | | |
| Unitemized Contributions (\$50 and less) from top of page | s O | |
| Itemized Contributions (total all Schedule A sheets) | s 🔘 | |
| Total Contributions (also enter this figure on page I, Section JV, line 3) | S | |
| | | |
| Expenditures | | |
| Unitemized Expenditures (less than \$25) from top of page | 5 0 | |
| Itemized Expenditures (total all Schedule B sheets) | s 515.51 | |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | 5 515.51 | |

SCHEDULE B ITEMIZED EXPENDITURES



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

| | LES EBERLE | | | | | |
|-------------------------------|---|---------------------|---------------------------|--|--|--|
| | | Column A | Column B | | | |
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) | | | |
| | " VERIZON | ~ 1 | I h | | | |
| 11/25/02 | INGLEWOOD, CA 903/3 | s_/37 ⁵¹ | \$ | | | |
| Purpose of Abo | ove Expenditure: CAMP, PHONE | | | | | |
| 11/25/02 | 129 20TH ST. WASHINGTON, DC 20036 | s 50 | \$ | | | |
| l . | ove Expenditure: MEMBERSHIP | | | | | |
| 11/25/02 | BERLE, CHARLES 1678 DEER RIDGE ACT FALLS, 2D. 83854 | s 328 - | \$ | | | |
| Purpose of Abo | WE Expenditure: TRAVEL REIMBURSEMENT | | 1 | | | |
| | 4. | _ | | | | |
| | | 2 | \$ | | | |
| Purpose of Abo | ove Expenditure: | | | | | |
| | 5. | | | | | |
| | | s | \$ | | | |
| Purpose of Abo | ve Expenditure: | | | | | |
| | å. | | | | | |
| // | | s | s | | | |
| Purpose of Above Expenditure: | | | | | | |
| | 7. | | | | | |
| | | s | \$ | | | |
| Purpose of Above Expenditure: | | | | | | |
| | 8. | | | | | |
| // | | \$ | \$ | | | |
| Purpose of Above Expenditure: | | | | | | |
| | 9. | | | | | |
| | | \$ | s | | | |
| Purpose of Above Expenditure: | | | | | | |
| | Subtotals of Columns A & B | s 515.51 | s | | | |
| | s 515,51 | | | | | |