

C-2  
Rev. 7/97



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>CHARLES EBERLE</b>		Office Sought (if candidate) <b>STATE REP</b>	District (if any) <b>5 B</b>
Mailing Address <b>16778 DEER RIDGE</b>	City and Zip <b>POST FALLS, 83854</b>	Home Phone <b>773-0395</b>	Work Phone <b>-</b>
Name of Political Treasurer <b>JOHN MALLOY</b>			
Mailing Address <b>1221 S. OLD CREEK ROAD</b>	City and Zip <b>POST FALLS, 83854</b>	Home Phone <b>773-0809</b>	Work Phone <b>773-4511</b>

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/21/02 through 11/15/02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment?  Yes  No  
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, fill in the appropriate dates 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 from \_\_\_\_\_ through \_\_\_\_\_

**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 Year*	\$ XXXXXX	\$ -
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3813.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,800.00	\$ 14,983.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,613.99	\$ 14,983.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4,790.68	\$ 14,159.69
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 823.31	\$ 823.31

\*This same figure should be entered on line 1 of all reports filed this calendar year.  
\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Section V**

**CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES**

Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)  
Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

**Return This Report To:**  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

**Section VI**

**CERTIFICATION**

I JOHN W. MALLOY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*John W. Malloy*  
Signature of Political Treasurer

### DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From ___/___/___ to ___/___/___
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>  1  </u>	Total Amount \$ <u> 50<sup>00</sup> </u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>  0  </u>	Total Amount \$ <u>  0  </u>

	Total This Period
<u>  1  </u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u> 50.00 </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1,750.00 </u>
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ <u>1,800.00 </u></b>
<u>      </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>  0  </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4,790.68 </u>
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ <u>4,790.68 </u></b>

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

Name of Candidate or Committee  
CHARLES EBERLE

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>11/1/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. EMPLOYERS RESOURCE 1301 S. VISTA AVE BOISE, ID 83705	\$ <u>100</u>	\$ _____	\$ _____
		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/1/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. CHRISTY DETKEN SUNNYSIDE AVE COEUR D'ALENE, ID 83814	\$ <u>100</u>	\$ _____	\$ _____
		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/1/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. FRANK BRUNEEL 3207 4TH STREET LEWISTON, ID 83501	\$ <u>300</u>	\$ _____	\$ _____
		\$ <u>600</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/1/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. EBERLE, CHARLES 16778 DEER RIDGE POST FALLS, ID 83854	\$ _____	\$ _____	\$ <u>950<sup>00</sup></u>
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>6,950<sup>00</sup></u> Calendar Year To Date
<u>11/5/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. COEUR D'ALENE TRIBE 850 A STREET PLUMMER ID. 83851	\$ <u>300</u>	\$ _____	\$ _____
		\$ <u>300</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>800</u>	\$ _____	\$ <u>950</u>
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ <u>1750</u>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
**CHARLES EBERLE**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/22/02	1. US POSTAL SERVICE POST FALLS, ID 83854	\$ 74 <sup>-</sup>	\$
Purpose of Above Expenditure: STAMPS			
10/22/02	2. SPOKESMAN REVIEW 608 N.W. BLVD COEUR D'ALENE, ID 83814	\$ 47 <sup>23</sup>	\$
Purpose of Above Expenditure: INSERTS			
10/22/02	3. COEUR D'ALENE PRESS 201 N. 2ND AVE COEUR D'ALENE, ID 83814	\$ 1130 <sup>-</sup>	\$
Purpose of Above Expenditure: INSERTS			
10/29/02	4. US POSTAL SERVICE POST FALLS, ID 83854	\$ 74 <sup>-</sup>	\$
Purpose of Above Expenditure: STAMPS			
10/30/02	5. TCN BROADCASTING UTAH	\$ 533 <sup>-</sup>	\$
Purpose of Above Expenditure: PHONE CALLS			
10/30/02	6. U.S. POSTAL SERVICE POST FALLS, ID 83854	\$ <del>2224</del> ,33	\$
Purpose of Above Expenditure: BULK MAIL			
10/30/02	7. SPOKESMAN REVIEW 608 NW BLVD COEUR D'ALENE, ID 83814	\$ 270.48	\$
Purpose of Above Expenditure: ADS			
10/30/02	8. COEUR D'ALENE PRESS 201 N. 2ND AVE COEUR D'ALENE, ID 83814	\$ 385.80	\$
Purpose of Above Expenditure: ADS			
11/9/02	9. COEUR D'ALENE PRESS 201 N. 2ND AVE COEUR D'ALENE, ID 83814	\$ 51.84	\$
Purpose of Above Expenditure: ADS			
Subtotals of Columns A & B		\$ 4790.68	\$
Total This Page (add columns A & B)		\$ 4790.68	\$