

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 CHARLES EBERLE		Office Sought (if candidate) STATE REP	District (if any) 5B
Mailing Address 16778 DEER RIDGE	<input type="checkbox"/> Check if address change.	City and Zip POST FALLS 83854	Home Phone 773-0395
Name of Political Treasurer JOHN MALLOY			Work Phone -
Mailing Address 1221 S. OLD CREEK ROAD	<input type="checkbox"/> Check if address change.	City and Zip POST FALLS 83854	Home Phone 773-0809
			Work Phone 773-4511

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 5/13/02 through 6/7/02

- 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
- Quarterly (April 30)
(only filed by ballot measure committees)
- Quarterly (July 30)
(only filed by ballot measure committees)

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**	\$ 967.79	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,545.00	\$ 6,808.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,512.79	\$ 6,808.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2,216.34	\$ 6,511.55
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 296.45	\$ 296.45

*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.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>CHARLES EBERLE</u>	Report Covering the Period From <u>5/13/02</u> to <u>6/7/02</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>3</u>	Total Amount \$ <u>120⁰⁰</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>55.39</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>120⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1,425⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1,545⁰⁰</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>55.39</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2,160.95</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2,216.34</u>

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 Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>5/13/02</u>	1. ALEX OLEYNIK 15108 DESTINY DRIVE POST FALLS, ID 83854	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/15/02</u>	2. MARC LYONS P.O. BOX 1336 COEURD'ALENE, ID 83816	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/20/02</u>	3. COMMITTEE TO REPEAL THE REPEAL 608 W. HAYS BOISE, ID 83702	\$ <u>1000⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000⁰⁰</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/23/02</u>	4. JODIE KRIEG 2910 W. SELTICE POST FALLS, ID	\$ <u>225⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>225⁰⁰</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>1425.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1425.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
CHARLES EBERLE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/13/02	1. POST FALLS HARDWARE 310 E. SELTICE WAY POST FALLS, ID 83854	\$ 1278	\$
Purpose of Above Expenditure:			
5/14/02	2. COEUR D'ALENE PRESS 202 LAKESIDE COEUR D'ALENE, ID 83814	\$ 385.80	\$
Purpose of Above Expenditure: ADVERTISING			
5/17/02	3. OFFICE DEPOT 131 W MEIDER AVE COEUR D'ALENE, ID 83815	\$ 36 ⁰⁰	\$
Purpose of Above Expenditure: ENVELOPES			
5/20/02	4. INT. MINUTE PRESS 101 IRONWOOD DR. COEUR D'ALENE, ID 83814	\$ 153 ³⁷	\$
Purpose of Above Expenditure: PRINTING			
5/21/02	5. U.S. POSTAL SERVICE COEUR D'ALENE, ID 83814	\$ 782. ⁸⁸	\$
Purpose of Above Expenditure: BULK MAIL			
5/23/02	6. KVN1 RADIO 500 W. BOONE AVE SPOKANE, WASHINGTON 99201	\$ 700 ⁰⁰	\$
Purpose of Above Expenditure: ADVERTISING			
6/8/02	7. NICKEL'S WORTH 107 N. 5TH ST. COEUR D'ALENE, ID 83816	\$ 136⁰⁰	\$
Purpose of Above Expenditure: ADVERTISING			
5/18/02	8. ACSI 3998 CENTER HILL CHURCH ROAD LOGANVILLE, GA 30052	\$ 102. ⁹⁰	\$
Purpose of Above Expenditure: BULK INK			
	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2,160.95	\$
Total This Page (add columns A & B)		\$ 2,160.95	\$