C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

Section I					
Name of Candidate or Political Cor				Office Sought (if candidate)	District (if any)
	BERLE			STATE REP.	Work Phone
Mailing Address	Check if address change.	City and Zip TOST FALLS	George	Home Phone 773-0395	WORK PROME
Name of Political Treasurer	2 RIDGE	TOST PALLS,	<u> 42427</u>	1 //3 0070	
JOHN MALL	104				
Mailing Address	Check if address change.	City and Zip		Home Phone	Work Phone
1221 S. OLD CR	EEK ROAD	PAST FARLS &	3854	773-0809	773-4511
Section II	7.417	TYPE OF REPOR	• ••		
Directions: To indicate the t	vne of report being filed	fill in the appropriate	otes an	d check the appropriate t	ox(es). See the
instructional manual for repo	orting periods and due dat	es_			
This report	t is for the period from	0/16/102	thro	ugh <u>05112</u> /	02
7 Day Pre-Primary	Report 17	Day Pre-General Rep	ort	☐ Quarterly (April 30)	
Day Floridian)	report/	Day 110-delicital 100)	,011	(only filed by ballot me	sure committees)
30 Day Post-Prima	ary Report 3	0 Day Post-General R	Leport		
E 0 10 P 0	and Danier	1 Th		☐ Quarterly (July 30) (only filed by ballot me	omira committant)
☐ October 10 Pre-Ge	merat Keport	nnual Report		(only lifed by parior life	rzme comminees)
Is this Report an	amendment? 🛘 Yes	□ No	ls this a	Termination Report?	lYes □No
Section III	STATEMENT OF N	O CONTRIBUTION	VC OD E	VDENNITIDES	
Section III	SIATEMENT OF N	O CONTRIBUTION	15 OK E	AFENDII URUS	
Directions: If you had no co	ntributions or expenditur	es during this reportin	g period	check the box next to the	e statement below, fill in
the appropriate dates and sig	n this report. Be sure to o	earry forward the appr	ropriate "	Calendar Year to Date":	figures in Column II,
Section IV.	that I have received no co	ntributions and bave i	made no	expenditures during this	reporting period
in I necessity	from/		/	/	. of a real B barrer
G 42 772					
Section IV	- 4- Thata Carras - A did shill	SUMMARY		OLUMN I	COLUMN II
To reach your Calendar Year figures to the Column II figures					endar Year to Date
TEMOS to the Colonial of 1-5-	nes or Jom brovious repo	ii (onoopi oli illio o/i	•		
Line 1: Cash on Hand Janua	ry 1, This Year*		s	<u> </u>	
Line 2: Enter Cash Balance			s	<u> </u>	XXXXXX
Line 3: Total Contributions		2)	\$	5,263	<u>5263</u>
Line 4: Subtotal (Add lines 1	,		ž –	<u>5,263</u> S.	<u>5463</u>
Line 5: Total Expenditures (2	4.243.31 S	4215.21
Line 6: Cash Balance at Clos	se of Period (Subtract line	: 5 from line 4)**	3 _	96/.77 3.	
*This same figure should be	entered on line 1 of all re	ports filed this calend	lar vear.		
**You must report the cash	on hand at both the begin	ning of the reporting	period ar	id the close of the report	ing period.
Note that the closing cash b	alance for the current rep	orting period appears	on the no	ext report as beginning c	ash on hand.
Section V	CONTRIBUTIONS	PLEDGED - INCU	RRED E	XPENDITURES	
Contributions Pledged d					(see attached Schedule C-2A
Incurred Expenditures			DEN C		(see attached Schedulc C-2B
menter Expenditures t	rating and reporting being	o out not yet paid.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(
	Section VI	CE	RTIFIC	ATION	
Return This Report To:		1. 1. 44 .	./		
Pete T. Conarrusa	1 0H	N W. MAL	<u> </u>	, hereby certi	fy that the information
Secretary of State	in this report	is a true complete at	d correc	t Campaign Figancial Di	sclosure Report as
PO Box 83720 Belse ID 83720-0080	required by i		,		<u>-</u>
fax: (208) 334-2282	1042200)			Mallo	
		Signatur	s of Pall	Hoat Treasurer	-
	ı	Page 1			

DETAILED SUMMARY PAGE

Name of Candidate or Committee CHARLES EBERLE	Report Covering the Period From // / / 02 to 5/12/02
UNITEMIZED CONTI	
Total 75 Ame	Dunes 7/3
UNITEMIZED EXPE Expenditures of Less Than Twenty-Five I	
Total Total Number Amo	X

	Total This Period
/ Number of Schedule A pages Attached	
Contributions	
Uniternized Contributions (\$50 and less) from top of page	s 7/3 ⁻
Itemized Contributions (total all Schedule A sheets)	\$4550
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$5,263
2 Number of Schedule B pages Attached	
Expenditures	
Unitermized Expenditures (less than \$25) from top of page	s 88.48
Itemized Expenditures (total all Schedule B sheets)	\$ 4,206,73
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	54,295,21

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

Pose	A)
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1	. ,

Name of Candidate or Committee	 •			
CHARK EBERLE				
CHARK EBERLE		 		

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
411102	16778 DEER MOGE	s	s	s_2,000
General	POST FALLS, ID 83854	\$Chlonder Year To Date	SCalendar Year To Dute	S Z. DO-O Calendar Year to Deec
418107	2 THU MALLOY	s 100	s	\$
General	By face, ID 83854	S Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
24,30,02	TERM LIMITS CAMPAIGN FUND	s 1000	s	s
General	1677 E. MILES HAYDEN, ID 83835	\$	5Calendar Year To Dure	S Calundar Year to Date
5//102	JUHANNA PLISKAT	s /00	\$	s
Primary General	BUT FALLS, ID 83854	\$ 100 Chlender Year To Date	SCalendar Year To Date	SCalendar Year to Date
5,2,02	5. The Course I am Par	s 250	S CHANGE 100 100 100	CLEAR TO DE
Primary ☐ General	POBOX 8172 BOXE Do 83707	s 250	\$	s
517102	"WILBER MEAD	S /OC)	Chlendar Year To Date	Calendar Year to Dates
Primary General	POST FALLS, ID. 83854	\$	S Calendar Year To Date	SCalendar Year to Date
5,8,02	" CHARLES EBEPLE	5	\$	s 1000
☐ Frimary ☐ General	POSTANUS, ID 83854	SCalendar Year To Date	SCalendar Year To Daze	S 3000
, ,	8.	Clienter 100 Day	S Caronar 160 16 Mar	S Caraban 14st to Data
☐ Primary ☐ General		s	s	\$
, ,	9.	Calendar Year To Date	Calandar Year To Date	Calcadar Year to Dire
☐ Primary ☐ General		s	\$	2
, ,	10.	Çalendar Year To Daje	Calendar Year To Duez	Calendar Year to Date
☐ Primary ☐ General		s	s	s
	Subtotals of Columns A, B & C	S 1.550	Calendar Year To Dam	S 3 690
Total This Page (add columns A, B & C)				s 4,550
-				

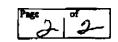
SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

	late or Committee		
_CHA	LES EBERLE	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Cheek	in-Kind (non-monetary)
	"STAPLES OFFICE SUPPLIES 206 IRONWOOD DR. COEURD'ALENE, ID 83814	s_ <u>5≤32</u>	\$
	ove Expenditure:		
4,5102	2. APEX LAKER STREET, SIE 4 COCURDIALENE, ID 83814	s 38.66	s
	ove Expenditure:		
	OFFICE DEPOT 131 NEIDER AVE COEUR D'AVENE, TO 83814	s 537.01	s
Purpose of Abo	ove Expenditure:		
4,10,02	THICE SMART RD 5365 HUTUS RD SWRNE, FL 33351	s_ <i>\$</i> 8,99	s
	ove Expenditure:		<u> </u>
	By FAME TO 83877	5 204,00	S
	ove Expenditure:	<u> </u>	<u> </u>
5,15,102	"A-1 SIGNS CO, 2717 N. PERRY SPOKENE, WA 99207	s_500	s
Purpose of Ab	ove Expenditure:		
5/16/02	Pay faces CHAMBER OF COMMERCE CUNCHEON HILL E. FIRST ST. 83854	s 2500	s
l .	ove Expenditure:		_
5,17,02	VALLEY FASTENERS STATE BROADINGS SPOTANE WA 99206	s 25.30	
Purpose of Ab	ove Expenditure:		
4,17,02	COEURNALENE FORENTOOLS 451 CHERRY LANG CREURD MENS, IN 83814	s 34.76	s
Purpose of Ab	pove Expenditure:		
	Subtotals of Columns A & B	s_1,509.04	\$
Total This Page (add columns A & B)			

SCHEDULE B ITEMIZED EXPENDITURES



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

	late or Committee					
CITE	heles eberle	Column A	Column B			
	Eult N Mallian Address and Tip Code	Cash or	In-Kind			
Date	Full Name, Mailing Address and Zip Code of Recipient	Check	(non-monetary)			
	BANGER BING SUPPLY 2719 E. SELTICE WAY POT FALLS, ID 83854	_				
4.17.00	2719 E. SELTICE WITY	s 78,07	s			
11/1/00	MOTHALLS, LD 85854					
	ove Expenditure:		, -			
	PRICE SMARGE 5365 HIATUS RD. SUNRISE, FL. 33351					
4,18,02	5368 HATUS RA. TSOWRISE FL. 33351	s 137.99	S			
1	1					
	3. A.J. Secole					
	2717 N. PERRY	s 548.95				
4,23,02	3 Ad Signs 2717 N. Perry Spokme, WA 99207	\$ 590,73	\$			
	ove Expenditure:					
1,, 0, 0	3050 E. MULLAN AVE	s 25.29	s			
4/26/02	WAZMART 3050 E. MULLAN AVE BOT GALLS, JED 83854					
Purpose of Ah	nya Expenditure:	·				
	* COMUR D'ALENETRESS					
5,2,02	all N. Feb ST.	s 1,000,00	\$			
5. 2.02 COEUR D'ALENE FO 83814 5 1,000,00 5						
Purpose of Abo	ove Expenditure:		<u> </u>			
. حدا	COC NV SLIX	1076				
5 8 102	6. STREMAN REVIEW 608 NW. BLUD COEURD'ALENE ID 83814	s 69.39	<u> </u>			
Purpose of Ab	nya Evnasditura:					
Tot post of the	COEUR D'ALENE TRESS 301 N. 2nd ANE COEURD'ALENE TO 6384					
8	301 N. 2rd AVE	s 600,00	s			
71810L	COBLED MENE, TO 6384					
	ove Expenditure:					
	"US POSTAZ SERVICE					
4,502	Paralle Ti F7F77	5 204.00	s			
LI ENE TOT WELL, +D & SO //						
Purpose of Abo	9.U. Auth Souice	· · · · · · · · · · · · · · · · · · ·				
	-	0000				
4,11,02	165 FALL, TO 83877	s577	5			
Purpose of Above Expenditure:						
	Subtotals of Columns A & B	s 2697.69	5			
			s_2,697,69			
Total This Page (add columns A & B)						