

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 <u>Earl J. Christensen</u>		Office Sought (if candidate) <u>Senate</u>	District (if any) <u>25</u>
Mailing Address <u>64 S 650E</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Burley, 83318</u>	Home Phone <u>654-2238</u>
Name of Political Treasurer <u>Michael J. Streeter</u>		Home Phone <u>654-2238</u>	Work Phone <u>654-2238</u>
Mailing Address <u>2233 Overland Ave</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Burley, 83318</u>	Home Phone <u>678-9297</u>
		Home Phone <u>678-9297</u>	Work Phone <u>678-3064</u>

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 1 / 1 / 2000 through 5 / 7 / 2000

- 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*	\$ <u>xxxxxx</u>	\$ <u> </u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>-0-</u>	\$ <u>xxxxxx</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>880.73</u>	\$ <u>880.73</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>880.73</u>	\$ <u>880.73</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>866.32</u>	\$ <u>866.32</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>14.41</u>	\$ <u>14.41</u>

*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)

Section VI

CERTIFICATION

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

Michael J. Streeter
Signature of Political Treasurer

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Earl J. Christensen	Report Covering the Period From <u>1/1/00</u> to <u>5/7/00</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>
UNITEMIZED EXPENDITURES 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>Number</u> of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>933.06</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>933.06</u>
<u>Number</u> of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ <u>918.65</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>14.41</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Earl J. Christensen

		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
5,500	1. Snake River Sugar Owyhee Plaza 1199 Main St Bobe, SD 83702	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
4,130	2. Earl J. Christensen 64 S 650 E Burley, SD 83318	\$ PA Polit Source	\$	\$ 493.99
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	\$ 493.99 <small>Calendar Year To Date</small>
4,130	3. Earl J. Christensen 64 S 650 E Burley, SD 83318	\$ Ad A. Adv.	\$	\$ 136.74
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	\$ 630.73 <small>Calendar Year To Date</small>
5,700	4. Earl J. Christensen 64 S 650 E Burley SD 83318	\$	\$	\$ 52.33
<input type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	\$ 683.06 <small>Calendar Year To Date</small>
- / -	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>
- / -	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>
- / -	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>
- / -	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>
- / -	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>
- / -	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		\$ 250.00	\$	\$ 683.06
Total This Page (add columns A, B & C)				\$ 933.06

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

Name of Candidate or Committee
Earl J. Christensen

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
3,29,00	1. Secretary of State 700 W Jefferson Rm 203 Bozeman, MT 83720-0080	\$ 30.00	\$
Purpose of Above Expenditure: <u>filing fee pd with check</u>			
4,13,00	2. Political Service Co 1660 NW Professional Plaza #D Columbus, OH 43220-3854	\$ 493.99	\$
Purpose of Above Expenditure: <u>Posters, pens, etc paid with credit card</u>			
4,13,00	3. Advertising & Supply 7630 Cass Street Omaha, NE 68114	\$ 136.74	\$
Purpose of Above Expenditure: <u>garbage bags paid with credit card</u>			
4,20,00	4. Burley Reminder 1220 Albion Ave Burley, ID 83318	\$ 205.59	\$
Purpose of Above Expenditure: <u>Brochures paid with check</u>			
5,17,00	5. Earl J. Christensen 645 650 E Burley, ID 83318	\$ 52.33	\$
Purpose of Above Expenditure: <u>Reimburse mileage 161 x 32 1/2</u>			
- / - / -	6.	\$	\$
Purpose of Above Expenditure:			
- / - / -	7.	\$	\$
Purpose of Above Expenditure:			
- / - / -	8.	\$	\$
Purpose of Above Expenditure:			
- / - / -	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 918.65	\$
Total This Page (add columns A & B)		\$ 918.65	\$