

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		Home Phone	Work Phone -
Mailing Address 1221 S. OLD CREEK RD	<input type="checkbox"/> Check if address change.	City and Zip POST FALLS 83854	Home Phone 773-0809
		Home Phone	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 5/10/04 through 6/4/04

- 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	\$ <u>558.56</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2233.47</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3125.00</u>	\$ <u>3125.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5358.47</u>	\$ <u>3683.56</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2677.38</u>	\$ <u>2677.38</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2681.09</u>	\$ <u>1006.18</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, 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

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

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DETAILED SUMMARY PAGE

Name of Candidate or Committee CHARLES EBERLE	Report Covering the Period From 5/10/04 to 6/04/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 15 Total Amount \$ 425⁰⁰

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 5 Total Amount \$ 73⁴⁴

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>425⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2,700⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3,125⁰⁰</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>73⁴⁴</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2603⁹⁴</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2677.³⁸</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	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/10/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. LAWRENCE DENNY PO BOX 114 MIDVALE, ID 83645	\$ <u>100</u> ⁷⁰	\$ _____	\$ _____
		\$ <u>100</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/11/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PAUL FINMAN 102 S. RIVERWOOD Ct POST FALLS, ID 83854	\$ <u>250</u> ⁰⁰	\$ _____	\$ _____
		\$ <u>1000</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/12/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PECK & PECK EXCAVATING 3386 N. HIGHWAY 41 POST FALLS, ID 83854	\$ <u>500</u> ⁰⁰	\$ _____	\$ _____
		\$ <u>500</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/14/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. RICHARD LAFRANCIS 810 W. PARK Ct COEUR D'ALENE, ID 83814	\$ <u>75</u> ⁷⁰	\$ _____	\$ _____
		\$ <u>75</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/16/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. STUART JACOBSON 19243 COTTAGEWOOD LANE RATHDRUM, ID 83858	\$ <u>200</u> ⁰⁰	\$ _____	\$ _____
		\$ <u>200</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/16/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JOHN MALLOY 1721 S. OLD CREEK RD POST FALLS ID 83854	\$ <u>200</u> ⁰⁰	\$ _____	\$ _____
		\$ <u>300</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/16/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. PHIL HART 2900 GOV'T WAY #262 COEUR D'ALENE, ID 83815	\$ <u>200</u> ⁰⁰	\$ _____	\$ _____
		\$ <u>275</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/16/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. TERRY NEWCOMB PO BOX 1691 POST FALLS, ID 83877	\$ <u>125</u> ⁰⁰	\$ _____	\$ _____
		\$ <u>175</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/16/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. RANDY DETKEN P.O. BOX 3000 COEUR D'ALENE, ID 83816	\$ <u>100</u> ⁰⁰	\$ _____	\$ _____
		\$ <u>100</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/18/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ICULAC PO BOX 5158 BOISE, ID 83705	\$ <u>200</u> ⁰⁰	\$ _____	\$ _____
		\$ <u>200</u> ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1950</u> ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1950</u> ⁰⁰

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
5/19/04	1. Peck & Peck EXCAVATING 3386 N. HIGHWAY 41 POST FALLS, ID 83854	\$ 500 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/24/04	2. AVISTA PO. BOX 3727 SPOKANE, WA. 99220	\$ 250 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 750 ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 750 ⁰⁰

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

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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)
5/13/04	1. COEUR D'ALENE PRESS LAKESIDE AVE COEUR D'ALENE, ID 83814	\$ 690 ⁰⁰	\$
Purpose of Above Expenditure: AD INSERTS			
5/14/04	2. COSTCO GOV'T WAY COEUR D'ALENE, ID 83814	\$ 65.87	\$
Purpose of Above Expenditure: FUNDRAISER SUPPLIES			
5/17/04	3. COEUR D'ALENE PRESS LAKESIDE AVE COEUR D'ALENE, ID 83814	\$ 87 ⁰⁰	\$
Purpose of Above Expenditure: AD			
5/18/04	4. SPOKESMAN-REVIEW N.W. BLVD COEUR D'ALENE, ID 83814	\$ 54 ⁹⁰	\$
Purpose of Above Expenditure: AD INSERTS			
5/21/04	5. U.S. POSTAL SERVICE LAKESIDE AVE COEUR D'ALENE, ID 83814	\$ 966 ⁷⁵	\$
Purpose of Above Expenditure: BULK MAIL			
6/01/04	6. BA FOR POLITICAL CALLING DAVIS, CA.	\$ 539 ⁴²	\$
Purpose of Above Expenditure: PHONE CALLS.			
6/01/04	7. MALLAIRCOTT DESIGN PO BOX 2767 POST FALLS ID 83877	\$ 200 ⁰⁰	\$
Purpose of Above Expenditure: GRAPHIC DESIGN			
1/1/1	8.	\$	\$
Purpose of Above Expenditure:			
1/1/1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2603.94	\$ ✓
Total This Page (add columns A & B)			\$ 2603.94