



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson William David Eberle		Office Sought (if candidate)	District (if any)
Mailing Address 3648 N Willabar Way	City and Zip Garden City ID 83714	Home Phone 208 949 5500	Work Phone ---
Name of Political Treasurer CHARLES ROCKLEY JORDAN			
Mailing Address 312 N. ATLANTIC ST	City and Zip BOISE 83706	Home Phone 8557-9636	Work Phone 859-1930

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from ___/___/___ through ___/___/___.

- 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
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

2016 JUN 25 AM 11:51
RECEIVED
CITY CLERK

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 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.

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 Calendar Year*	\$ XXXXXX	\$ 4389.55
Line 2: Enter Beginning Cash Balance**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ _____	\$ 0
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ _____	\$ 4389.55
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ _____	\$ 1654-
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ _____	\$ 2735.55
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, **CHARLES ROCKLEY JORDAN**, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

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

Name of Candidate or Committee: _____

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
05/20/15	1. Jordan for Senate W Atlantic Street Bo. 83706	C	\$ 750
05/28/15	2. Bieter for Mayor 702 W 14th St Bo. 83702	C	\$ 500
06/01/15	3. McLean for Council 1320 W 10th St Bo. 1 D 83702	C	\$ 250
10/25/15	4. Cless for Council 1011 N 12 th St Bo. 83702	C	\$ 150
1/1/15	5.		\$
3/13/15	6. Bank Charge US BANK	G	\$ 4-
1/1/15	7.		\$
1/1/15	8.		\$
1/1/15	9.		\$
1/1/15	10.		\$
Total This Page:			\$ 2535.55

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.