C-2 Rçv. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

Section I					
Name of Candidate or Political C	Committee and Chairperson			Office Sought (if candidate)	District (if any)
Claude Shubert				House of Rep	14
Mailing Address	☐ Chack if address though.	City and Zip		Home Phone	Work Phone
Name of Political Treasurer	Rd.	Eagle , ID 83	1616	939-4786	466-3600
ł.					
Sue Froshiesar Mailing Address	Check if address change.	City and Zip		Home Phone	Work Phone
P.O. Box 8602		Boise, ID 8	13707	336-4929	385-9325
Section II	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		1330 4323	303 7323
Directions: To indicate the instructional manual for rej	type of report being filed, it porting periods and due date at is for the period from	5.	dates and	d check the appropriate b	
☐ 7 Day Pre-Prima	ry Report 🔲 7 i	Day Pre-General Re		☐ Quarterly (April 30) (only filed by ballot mea	cure nommittaes)
☐ 30 Day Post-Prin	nary Report 🔲 30	Day Post-General I	Report		sur committees)
A October 10 Pre-C	Seneral Report 🔲 Ai	inual Report		□ Quarterly (July 30) (only filed by ballot mea	sure committees)
Is this Report a	m amendment? 🔲 Yes 1	I No	Is this a T	ermination Report?	Yes DNo
Section III	STATEMENT OF NO	CONTRIBUTIO	NS OR E	XPENDITURES	
the appropriate dates and si Section IV.	ontributions or expenditures gn this report. Be sure to ca that I have received no con from/	rry forward the appi tributions and have i	ropriate "(Calendar Year to Date" fl	gures in Column II,
Section IV		ATT		**********	
To reach your Calendar Yes	ur to Date figure: Add this r ures of your previous report	SUMMARY eport's Column I (except on line 6).	-		COLUMN II ndar Year to Date
Line 1: Cash on Hand Janua	ary 1. This Year*		s x	XXXXXX \$	
	at Close of Last Reporting 1	Period**		87.09	XXXXXX
	(Enter amount from page 2)				703.51
Line 4: Subtotal (Add lines	1, 2 and 3)	i		90.58 \$	
	(Enter amount from page 2)		\$4.1	92.88 \$5.	605.81
Line 6: Cash Balance at Clo	se of Period (Subtract line 5	from line 4)**		· -	097.70
**You must report the cash	entered on line 1 of all report on hand at both the beginnivalance for the current report	ng of the reporting p	ar year. period and	the close of the reporting	period.
Section V	CONTRIBUTIONS P	LEDGED - INCUP	RED EX	PENDITURES	
Contributions Pledged d	turing this reporting period b	out not yet received:	None	e 🗆\$ (se	e attached Schedule C-2A)
Incurred Expenditures	iuring this reporting period	but not yet paid:	□Non	e 53 \$ <u>744.75</u> (se	e attached Schedule C-2B)
	Section VI	CER	TIFICAT	TION	
Return This Report To:	7 2	- , , ,	_		
Pete T. Cenarrusa	1 Suet	rosnies	MY	, hereby certify	that the information
Secretary of State PO Box 83720	in this report is	a true, somplete and	d correct (Campaign Financial Disc	losure Report as
Boise ID 83720-0080 fax: (208) 334-2282	required by law		$\mathcal{L}_{\mathbf{a}}$	٨.	
		Concord	of Politic	al Treasurer	

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
Claude Shubert	From 6 /8 /02 to 9 /30 / 02
UNITEMIZED CO Contributions of Fifty Dollars	
Total Number5	Total Amount \$ 110
UNITEMIZED E Expenditures of Less Than Twenty	EXPENDITURES -Five Dollars (\$25,00) This Period
Total Number 3	Total Amount \$ 52.07

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Uniternized Contributions (\$50 and less) from top of page	\$ 110.00
Itemized Contributions (total all Schedule A sheets)	\$ 4,993.49
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,103.49
Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	s 52.07
Itemized Expenditures (total all Schedule B sheets)	\$ 4,140.81
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,192.88

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SCHEDULE A **ITEMIZED CONTRIBUTIONS**

Page	of
	1

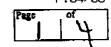
of more than Fifty Dollars (\$50.00) this period

	Name of Candidate or Committee	
l	Claude Shubert	

		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
6 /18 / 02	Sterling Clark 1448 Medinah Ct.	s 100.00	s	s
Primary General	Eagle, ID 83616	SCalendar Year To Dece	SCulumdar Yanz To Dete	SCalendar Year to Dass
6 /13 / 02	Claude Shubert 4312 Old Valley Rd.	\$	\$	\$ 3,893,49
☐ Primary ☐ General	Eagle, ID 83616	S Colondar Year To Date	S - Calcordar Year To Date	S 5 074 51 Calendar Year to Date
6/27/02	L & L Floor Covering 24 Meridian Mini Ctr	\$ 250_00	\$	s
☐ Primary 23 General		\$ 250 00 Calendar Year To Date	S Calundar Year To Date	SCAlustdar Year to Date
<u>8 / I /02</u>		\$_500_00	s	\$
☐ Primary ☐ General	Meridian, ID 83642	S 500.00 Calondar Year To Data	Calendar Year To Data	S Calendar Year to Dute
8 / 9 /02		\$ 50.00	S	s
Primery		\$ 50.00 Calendar Year To Date	SCalendar Year To Date	\$Chlander Year to Date
8/20/02	Elaine Allen 9750 Horseshoe Bend Rd.	\$_ <u>50.00</u>	s	\$
Primary General		S 50,00 Celender Year To Date	Calcadar Year To Data	Calendar Year to Dute
8 / 29/02		<u>\$ 50.00</u>	\$	s
Primary D General	Boise, ID 83702	\$ 50.00 Calendar Year To Date	Calcadar Year To Daie	S Calendar Year to Date
9 / 18 / 02		100.00	\$	\$
Primary xEl General	Meridian, ID 83642	Calendar Year To Date	SCalandar Year To Date	Calondar Year to Date
),		\$	\$
☐ Primary ☐ General		Calendar Year To Date	\$Chlendar Year To Dete	S Calendar Year to Dage
	0.		\$	5
☐ Primary ☐ General		Colendar Year To Deac	Calcular Year To Date	SCulundar Your to Date
	Subtotals of Columns A, B & C	1.100.00	\$	\$ <u>3.893.49</u>
	Total This Page (add columns A, B & C)	*	, i	\$4,993.49

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SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or Committee	
Claude Shubert	

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (ROR-monetary)
	Advertising Supply Co.	· .	
8 / 6 /02	7630 Casa	\$161.12	s
	- Ouens, Ha		7
Purpose of AB	ove Expenditure: roll labels	<u> </u>	
	2. ABC Stamp Company 407 N. Orchard		
8 /28 / 02		s 32.08	
	ove Expenditure: rubber stamp		
rurpose or Vo			
; 	Boise Carbide 117 E. 35th Street		
6 /18 /02		<u>s</u> 120.95	\$
	ove Expenditure: truck parts		
rurpuse of AD	-		· · · · · · · · · · · · · · · · · · ·
	Copy Express 650 E. State		
6/19/02	to a second	\$500.00	\$
	ove Expenditure: signs		
	5. Cricket Communications		
	10215 W. Emerald		
9 /1 02	Boise, ID 83705	\$ 272.22	. s
Purpose of Ab	ove Expenditure:		
	6.		
		<u> </u>	\$
Purpose of Ab	ove Expenditure:		
	7.		
		\$	s
//_			
Purpose of Ab	ove Expenditure:		
	a ,		
, ,		\$	<u> </u>
Purpose of Ab	ove Expenditure:		
	<u>'</u>		
1 1		s	\$
Purpose of Ab	ove Expenditure:		
	Subtotals of Columns A & B	\$ <u>1,086.37</u>	\$
	Total This Page (add columns A & B)	, , , , , , , , , , , , , , , , , , , ,	s1,086.37

J L BOYD

SCUPPULE D

2 P.05/08

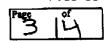
ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee

de Shubert	Column A	Column B
Full Name, Mailing Address and Zip Code	Cash or Check	In-Kind (non-monetary)
	\	
317 K 37th		
	S	§
	1	
7 1. 24	\$	<u> </u>
ve Expenditure: Internet service	•	
MAPAranto Parts		
351 E. State St.	31,89	1.
Eagle, ID 83616		
ve Expenditure: truck parts		
4 Office Value		
3055 E. Fairview Ave.	s 64.03.	S
Meridian, ID 83642		
		
	s > "",	\$
ve Expenditure: food		
Scott Prisbrey	\	
10890 W. Capella	\$36.00	\$
Star, Id 83669		
ve Expenditure: camoaign buttons		
7 Shady Acres Service		
4150 W. State	s 37-40	S
Eagle, ID 83616		
ve Expenditure: due l		
Qwest Communications		
	\$122.50	\$
		
ve Expenditure: dedicated phone line	· · ·	
9.	DA 02	
9. Wal-mart	84.83	\$
Wal-mart 12th Ave.	\$_84.83 \$_	s
Wal-mart 12th Ave. Nampa we Expenditure: office supplies, photo, food	\$	s
Wal-mart 12th Ave.	[:	3
	effecipient DESP Printing 317 E 37th Garden City, ID 83714 We Expenditure: printing & mailing We Expenditure: Internet service MAPArAnto Parts 351 E. State St. Eagle, ID 83616 We Expenditure: truck parts Office Value 3055 E. Fairview Ave. Meridian, ID 83642 We Expenditure: office supplies South Prisbrey 10890 W. Capella Star, Id 83669 We Expenditure: camoaign buttons Shady Acres Service 4150 W. State Eagle, ID 83616 We Expenditure: due1 Quest Communications	Full Name, Mailing Address and Zip Code of Recipient Cash or Check EEP Printing 317 E 37th 149.10 Sarden City, ID 83714 See Expenditure: printing & mailing MAPATANEO Parts 351 E. State St. Eagle, ID 83616 Ver Expenditure: truck parts Office Value 3055 E. Fairview Ave. Meridian, ID 83642 Ver Expenditure: office supplies Sout Prisbrey 10890 W. Capella Star, Id 83669 Ver Expenditure: camoaign buttons Shady Acres Service 4150 W. State Eagle, ID 83616 Ver Expenditure: duel Quest Communications \$122.50

Name of Candidate or Committee

SCHEDULE B ITEMIZED EXPENDITURES



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

L	Claude Shubert		
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	t. Wal-mart		
8a2 2 02	Fairview Ave. Moridian, ID 83642	<u>\$ 116.44</u>	\$
	we Expenditure: paper/office supplies		<u></u>
<u> </u>	2. Wal-mart		
	Fairview Ave.	s 57.00	s
8 /30 / 02	Meridian, ID 83642	<u> </u>	
Purpose of Abo	ve Expenditure: Ink cartridge		,
	3. ESP Printing 317 E 37th		
98V1I / 02	A 1 AL TO 0071/	\$ 633.00	s
Purpose of Abo	ve Expenditure: mailing		
	4 ESP Pringing		
9 /19 /02	317 E. 37th Garden City, ID 83714	\$ 300.00	s
	ve Expenditure: brochures	<u>,</u>	
	S.		
			s
Purpose of Abo	ve Expeaditure:		
	6.		
		\$	s
Purpose of Abo	ve Expenditure:		<u> </u>
	7.		
, ,	·	\$	s
Purpose of Abo	ve Expenditure:	<u> </u>	
	1.		
·, ,		\$	s
Purpose of Abo	ve Expenditure:	······································	
-	9.		
, ,		s	\$
Purpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	s <u>1,106.40</u>	\$
	Total This Page (add columns A & B)		<u>\$ 1,106.40</u>

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

Name of Candidate or Committee
Claude Shubert

	·	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6 /21 /02	 Winco Foods 1050 S. Progress Meridian, ID 	\$ <u>.64.6</u> 0	s
Purpose of Abo	ve Expenditure: food	W 7.	
7 /9 /02	USPS I200 E. First Street Meridian, ID	74.00 \$-	\$
Purpose of Abo	ve Expenditure: postage stamps	· · · ·	
9 , 16, 02	Robison for Representative	\$	\$ 115.00
Purpose of Abo	ve Expenditure: printing		
9 /16 /02	Idaho House Democrats P.O. Box 526 Boise, ID 83701	s	\$ 200.00
Purpose of Abo	ve Expenditure: printing		
8 26 92	NAPA Auto Parts 351 E. State St. Eagle, ID 83616	\$33.55	\$
Purpose of Abo	ve Expenditure: truck readiness for parades		<u> </u>
7 12 /02	Copy Express 650 E. State Street Eagle, ID 83616	\$592.71	s
Purpose of Abo	ve Expenditure: signs		
7 / 8 /02	 Office Value 3055 E. Fairview Ave. Meridian, ID 83642 	\$_82.83	\$
Purpose of Abo	ve Expenditure: Ink cartridges		
7 / 3 /02	United States Postal Service	\$ <u>37.60</u>	s
Purpose of Abo	ve Expenditure:		
9 19 02	9. United States Possal Service 1200 E. 1st Street Meridian, Id 83642	\$ 222.00	\$
Purpose of Abo	ve Expenditurs:	;	
	Subtotals of Columns A & B	\$1,107.29	<u>\$ 315.00</u>
	Total This Page (add columns A & B)	•	\$,422.29

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candi	date or Committee	1	Report Covering the Po	riod
	Laude Shubert		From6_8_/02	_ to <u>9 /30 /</u> 0
Directions: Cor payment before	nplete this schedule if you incurred an obligation during the end of the reporting period. Do not include these enti-	his reporting period to ies on Schedule B unt	purchase an item or servill you actually make payn	ice, but did not make nent.
Line 1: Incur	red Expenditures of Less Than \$25.00 This Period:	Total Number 0	Total Amo	ount \$_0
Incurred Exp	enditures of \$25.00 or More This Period:		-	
Date Incurred	Full Name, Mailing Address and Zi of Recipient	p Code		Amount Incurred
9 19 /02	ESP Printing & Mailing P.O. Box 140657 Garden City, ID 83714			744.75
Purpose of Ab	ove Expenditure: print flyer/mailer			1
	2.			1
Purpose of Ab	ove Expenditure:			<u> </u>
	3.	-		
Purpose of Ab	eve Expenditure:			
	4.			
1 1		•		,
Purpose of Abo	ve Expenditure:			
	5.			
1 1		<i>:</i>		
urpose of Abo	ve Expenditure;			
ar post or Apo	6.			
, ,				
	ve Expenditure:			
ar hose of Voo	7.	 		-
wrpose of Abo	ve Expenditure:			
	.			
	W 14			
	ve Expenditure:			
	mount of Incurred Expenditures \$25.00 or more	adv.m. H 45		\$ 744.75
	amount of Incurred Expenditures Under \$25.00 (enter amo amount of Incurred Expenditures this Period (add lines 2 at		ntal in Section V man 1	\$ <u>0</u> \$ <u>744.75</u>
	and a time and and and a state fact the party and	na ay raso witer tills to	, m in occuon v, page 1.	3 /44./3