C-2 Rev. 7/97

Section I



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

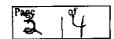
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		9 Ma					J Quarterly (Ju			
	☐ October 10 Pre-Ge	neral Report	□A	nnual Report		(·	only filed by b	allot mea	sure committees)	
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DETAILED SUMMARY PAGE

Name of Candidate or Committee Claude Shubert	Report Covering the Period From 5 / 13 /02 to 6 / 7 /02
UNITEMIZED CONT Contributions of Fifty Dollars (\$50.	RIBUTIONS 00) or Less This Períod
Total Tot Number O Am	ai ount \$
UNITEMIZED EXP Expenditures of Less Than Twenty-Five	
Total Tot Number O Am	al count \$

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	28.5
Itemized Contributions (total all Schedule A sheets)	\$350,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$350,00 \$350,00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	5.8
Itemized Expenditures (total all Schedule B sheets)	\$129.02
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$129.02

SCHEDULE A ITEMIZED CONTRIBUTIONS



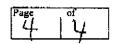
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

	hubert	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
5/17/62	Korman Company 3012 S. Montego Way	\$ 250.00	\$	s
☐ Primary ☑ General	Nampa, ID	S DSD, 80 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
6/5/02	P. D. Box 4755	\$ [00.00	s	s
☐ Primary ☑ General	P.O. BOX 4755 BOWN ID \$3701	\$ /00,05 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
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1 1	6.	s	\$	\$
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	7.	s	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
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	10.	s	\$	s
☐ Primary ☐ General		SCalcula: Year To Date	SCalcadar Year To Date	S Calordai You to De
	Subtotals of Columns A, B & C	\$	s	\$

FROM : COMMERCIAL REAL ESTATE CO. FAX NO. : 208 342 3640 1 Jun. 27 2002 03:07PM P4

SCHEDULE B ITEMIZED EXPENDITURES



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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary
l	Advanced Business Forms Box 7731 Boise ID 83707 Printing Checks Diposit Slips e Expenditure:		
117.02	Boise ID 83707	\$ 1 29.02	\$
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rpose of Abov	e Expenditure:		
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	9.		
//		\$	_ \$
Purpose of Abo	ve Expenditure:		6
	Subtotals of Columns A & B	\$	<u> </u>
	Take This Dags (add columns & & B)		\$