C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

| Section I | | (| r - / | | ⁷ 202 |
|--|--|--|--------------------------|--|--------------------------------|
| Name of Candidate or Political C | committee and Chairperson | | | Office Sought (if candidate | District(if, any) |
| Claude Shubert | | | | House of Rep | 14 69 |
| Mailing Address | Check if address change. | City and Zip | | Home Phone | Work Phone 466 3600 |
| 4312 Old Valley Name of Political Treasurer | RQ. | Eagle, ID 8361 | .6 | 939 4786 | 466 3600 |
| Sue Froshiesar | | | | | SAY. |
| Mailing Address | XII Check if address change. | City and Zip | | Home Phone | Work Phone |
| P.O. Box 8602 | - | Boise 83707 | , | 336 4929 | |
| Section II | | | | 1 110 4929 | 385 9325 |
| Directions: To indicate the instructional manual for rep | type of report being filed, to porting periods and due date at it is for the period from 10 | 5. | dates and | check the appropriate | |
| 🗆 7 Day Pre-Prima | ry Report 🖫 7 | Day Pre-General Rep | | Ouarterly (April 30) Only filed by ballot me | COLVA COMMINTON |
| ☐ 30 Day Post-Prin | nary Report 🔲 30 | Day Post-General Re | eport | omy med by bandeme | asure committees) |
| ☐ October 10 Pre-C | | nnual Report | Ĺ | ☐ Quarterly (July 30) only filed by ballot me | asure committees) |
| Is this Report a | in amendment? | ₹No J | s this a To | ermination Report? | J Yes 🛺 No |
| Section III | STATEMENT OF NO | CONTRIBUTION | S OR EX | PENDITURES | |
| 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 appro tributions and have m | opriate "C nade no ex | alendar Year to Date" i | figures in Column II, |
| Section IV | | SUMMARY | | | |
| To reach your Calendar Yea | ar to Date figure: Add this rures of your previous report | eport's Column I | | LUMN I is Period Calc | COLUMN II ndar Year to Date |
| Line 1: Cash on Hand Janus | | | \$ <u> X</u> | XXXXX S | |
| Line 2: Enter Cash Balance | at Close of Last Reporting I | Period** | \$1.41 | 2.70 \$ | XXXXXX |
| | (Enter amount from page 2) | , | \$1,13 | \$ S | 032.02 |
| Line 4: Subtotal (Add lines | | | \$2,42 | \$\$ | |
| | (Enter amount from page 2) | | | -51 \$ 5 | ,669,32 |
| Line o: Cash Bajance at Cio | se of Period (Subtract line S | from line 4)** | \$2 <u>.36</u> | <u>2.70</u> \$ 2 | <u>, 362.70</u> |
| **You must report the cash | e entered on line 1 of all repo on hand at both the beginni valance for the current report | ng of the reporting pe | riod and | the close of the reportin report as beginning car | g period. sh on hand. |
| Section V | CONTRIBUTIONS P | | RED EXI | PENDITURES | |
| Contributions Pledged d | turing this reporting period b | out not yet received: | EN one | □\$ (s | ec attached Schedule C-2A) |
| Incurred Expenditures of | luring this reporting period l | but not yet paid: | □None | DS <u>150.00</u> (s | cc attached Schedule C-2B) |
| | Section VI | CERT | IFICAT | ION | |
| Return This Report To: | _ | | | | |
| Pete T. Cenarrusa | | Oshiesar | | | that the information |
| Secretary of State PO Box 83720 | iл this report is | a true, complete and | correct Ca | ampaign Financial Disc | losure Report as |
| Boise ID 83720-0080 | required by law | . 1 | 0 | Q | |
| fax: (208) 334-2282 | | Due F | 100 | | - |
| | | Signature o | f Politica | l Treasurer | |

DETAILED SUMMARY PAGE

| Claude Shubert | Report Covering the Period From 10 01 / 02 to 10 / 20 / 02 | | |
|------------------------|--|--------------------------------|--|
| UNIT) Contributions | EMIZED CONTRI | BUTIONS or Less This Period | |
| Total Number_ | Total O Amoun | : \$ _0 | |
| | TEMIZED EXPENS SS Than Twenty-Five Doll | | |
| Total Number | Total | \$36.02 | |

| | Total This Period |
|--|-------------------|
| 1 Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | s o |
| Itemized Contributions (total all Schedule A sheets) | \$1,013.51 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$1,013.51 |
| | : _ |
| 1 Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ 36.02 |
| Itemized Expenditures (total all Schedule B sheets) | \$ 27.40 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 63.51 |

P.03/05

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | , of |
|------|------|
| 1 | 1 |

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

| | • | (| harron | |
|-----------------|---|------------------|---------------------------|----------|
| Name of Candida | te or Committee | | | |
| Claude : | Shubert | | | |
| Date/ | | Column A | Column B | Column C |
| Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Cash or Check | In-Kind (non-monetary) | Loans |
| | P.A. C. Boise Firefishters | | (including) | |

| Date/ | 72.11.37 | Column A | Column B | Column C |
|--|---|--|---------------------------|-----------------------|
| Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Cash or Check | In-Kind (non-monetary) | Loans |
| 10 /09 / 02 | P.A. C. Boise Firefighters | | | |
| D Primary | l66 W. Rust Ct. Eagle, ID 83616 | \$ 200.00 | <u> </u> | \$ |
| ■ General | Dagle, ib 03010 | \$ 200.00 | s | s |
| | 2. | Celendar Year To Date | Calendar Year To Date | Calendar Year to Date |
| 10/08 / 02 | Koreman Company | s 750.00 | | |
| ☐ Primary | 3012 S. Montiego Way | 3 | \$ | \$ |
| ☑ General | Nampa, ID 83686 | <u>\$,000.00</u> | s | s |
| | 3. Claude Shubert | Calendar Year To Date | Calendar Year To Date | Calendar Year to Date |
| 10 /17 / 02 | 4312 Old Valley Rd. | e | • | |
| Primary | Eagle, ID 83616 | | <u> </u> | \$_63,51 |
| ☑ General | | \$ | S | \$ 5,138.02 |
| | 4. | Calendar Year To Date | Calcadar Year To Data | Calcudar Year to Date |
| / | | s | s _ | |
| Primary | | | | \$ |
| ☐ General | | SCálendar Year To Data | \$ | S |
| | 5. | CONTRACTOR DE | Calendar Year To Date | Calendar Year to Date |
| | | s | s | s |
| Primary | | | | , |
| ☐ General | | Calendar Year To Date | Calendar Year To Date | S |
| , , | 5. | *** | Concider (car 10 Ditte | Calendar Year to Date |
| | | S | s | s |
| ☐ Primary ☐ General | | 6 | | |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year to Date |
| , , | | | | Caralle (car to page |
| | | S | s | s |
| ☐ Primary ☐ General | · | s | | _ |
| 8 | | Calendar Year To Date | Calandar Year To Date | Calendar Year to Date |
| , , | ' | | | |
| ☐ Primary | | S | \$ | \$ |
| ☐ General | | 5_ | S | |
| 9. | ······································ | Calendar Year To Date | Calendar Year To Date | Calendar Year to Date |
| , , [* | | 1 | | |
| ☐ Primary | <u>.</u> | | \$ | \$ |
| ☐ General |], | <u>. </u> | s | S |
| 10 | | Calendar Year To Date | Culendar Year To Date | Calendar Year to Date |
| | l. | | | |
| ☐ Primary | <u> </u> | <u> </u> | \$ | \$ |
| ☐ General | s | | s | s |
| · · · · · · · · · · · · · · · · · · · | Subtract of Call Annual | Celender Year To Date | Calendar Year To Date | Calendar Your to Date |
| Subtotals of Columns A, B & C \$ 950.00 \$ | | | \$63.51 | |
| Total This Page (add columns A, B & C) | | | | \$ <u>1,013.51</u> |
| | | | | |

Name of Candidate or Committee

SCHEDULE B ITEMIZED EXPENDITURES

| Page | of |
|------|----|
| 1 | 1 |

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

| 7 112 | | Column A | Column B |
|--|---|---------------------------------------|--------------|
| Date | e, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind |
| Staples Office | Supplies | CHEEK | (non-monetar |
| 0, 17, 02 1901 Caldwell Nampa, ID 836 | Blvd. 551 | - 27 (2 | |
| | | \$_27.49 | <u> </u> |
| rpose of Above Expenditure: | | | |
| | | | |
| 1_1_ | | \$ | <u>s</u> |
| pose of Above Expenditure: | | | |
| 3. | | | |
| | | | |
| <u>/</u> | | | s |
| pose of Above Expenditure: | | \-\frac{1}{2}\dots | |
| 9. | | | |
| <u></u> | | s | \$ |
| pose of Above Expenditure: | | | <u> </u> |
| 5. | | | T |
| , , | | | |
| | | \$ | 5 |
| ose of Above Expenditure: | | - · ••• | |
| 6. | | | |
| <u>'</u> | | s | S |
| ose of Above Expenditure: | | | |
| 7. | | | |
| | | | |
| | | | \$ |
| ose of Above Expenditure: | | · · · · · · · · · · · · · · · · · · · | |
| 8. | | | |
| | | s | \$ |
| se of Above Expenditure: | | | |
| 9. | | | |
| , } | • | 1 | |
| SAOF About Towns I'm | | <u> </u> | \$ |
| se of Above Expenditure: | | | |
| Subtotals of | Columns A & B | \$_27.49 | s |
| | age (add columns A & B) | | |

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

| Name of Candid | ate or Committee | Report Covering the Period | | |
|---|---|---|--|--|
| Claude Shubert | | From 0 / 01 / 02 10 10 20 / 02 | | |
| Directions: Com | plete this schedule if you incurred an obligation during this reporting period to p he end of the reporting period. Do not include these entries on Schedulc B until | urchase an item or service, but did not make you actually make payment. | | |
| Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number Total Amount | | | | |
| Incurred Expe | nditures of \$25.00 or More This Period: | | | |
| Date Incurred | Full Name, Mailing Address and Zip Code of Recipient | Amount Incurred | | |
| | t. Treasure Valley Public Access Television 6225 Overland Rd. | 150.00 | | |
| <u>10/14/02</u> | Boise, ID 83709 | 130.00 | | |
| Purpose of Abo | ve Expenditure: Policical Advertisement | | | |
| . / <u>`</u> | | | | |
| | ve Expenditure: | | | |
| r or pose or Abc | 3. | | | |
| | | | | |
| | | | | |
| Purpose of Abo | ve Expenditure: | | | |
| | 4. | | | |
| // | | | | |
| Purpose of Abo | ove Expenditure: | | | |
| | s . | | | |
| . , , | | | | |
| | | | | |
| Purpose of Abo | ove Expenditure: | | | |
| | | | | |
| | | | | |
| Purpose of Abo | ove Expenditure: | | | |
| | 7. | | | |
| , , | | | | |
| Durmana | nva Evnanditure: | | | |
| rurpose of AD | 8. | | | |
| , , | | | | |
| '' | | | | |
| | ove Expenditure: | | | |
| | Amount of Incurred Expenditures \$25.00 or more | s 0 | | |
| | Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) | \$ <u>LSO, GO</u> prol in Section V page 1 \$ \(\sum_{\text{SQ:DQ}} | | |
| Line 4: Total | Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this t | orar in Section v. page 1. 5 - 4-4-4-4 | | |