C-2 Rev. 7/97



#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

**SUMMARY PAGE** (Please Print or Type)

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Section I					
Name of Candidate or Political Co			C	office Sought (if candidate)	District (if any)
Mailing Address	☐ Check if address change.	City and Zip		lome Phone	Work Phone
		Ustar		286-9154	344 14900
Name of Political Treasurer	the badage			SIFIE	);
Mailing Address	☐ Check if address change.	City and Zip 83	642 H	lome Phone	Work Phone
2219 M. Bona	llack ave	meridian		288-2003	
Section II		TYPE OF REPORT	Г	" · · · ·	
Directions: To indicate the nstructional manual for rep This repo		, fill in the appropriate d	lates and c		
☐ 7 Day Pre-Primar	y Report	7 Day Pre-General Repo		Quarterly (April 30) nly filed by ballot mea	sure committees)
☑ 30 Day Post-Prin	nary Report 🔲 3	30 Day Post-General Re	port		
☐ October 10 Pre-C	ieneral Report	Annual Report		Quarterly (July 30) nly filed by ballot mea	sure committees)
Is this Report a	n amendment?	□ No Is	this a Te	mination Report?	l Yes □ No
Section III	STATEMENT OF N	NO CONTRIBUTIONS	S OR EX	PENDITURES	
	that I have received no co	ontributions and have m	ade no ex	penditures during this 1	reporting period
Section IV Fo reach your Calendar Ye igures to the Column II fig					COLUMN II ndar Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Clo	at Close of Last Reporting (Enter amount from page 1, 2 and 3) (Enter amount from page	2)	\$ 63 \$ 213 \$ 37	\$\frac{8}{8}.09 \\ \frac{8}{9}.50 \\ \frac{1}{9}.51 \\ \frac{1}{9}.36 \\ \frac{1}{9}	XXXXXX 9829.50 9829.50 9767.12 62.38
*This same figure should b **You must report the cash Note that the closing cash	on hand at both the begin	ning of the reporting pe	riod and t	he close of the reportin	ng period. Sh on hand.
Section V	CONTRIBUTIONS	PLEDGED - INCUR	RED EXF	PENDITURES	
Contributions Pledged	luring this reporting perio	d but not yet received:	□None	□\$(s	ee attached Schedule C-2A)
Incurred Expenditures	during this reporting perio	od but not yet paid:	□None	<b>□\$</b> <u>1919. 20</u> (s	ee attached Schedule C-2A) see attached Schedule C-2B)
	Section VI	CFP	TIFICAT	ION	
Return This Report To: Pete T. Cenarrusa Secretary of State	1	a Jhe badea (name of Political Treasurer)	u_	, hereby certify	

PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282

in this report is a true, complete and correct Campaign Financial Disclosure Report as

required by law.

Signature of Political Treasurer

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee	Report Covering the Period
Kimm Rhoades	From 5/13/02 to 6/7/02
UNITEMIZED CONTR	IBUTIONS
Contributions of Fifty Dollars (\$50.00	or Less This Period
Total Total Number 2 Amou	int \$ <u>30.00</u>
UNITEMIZED EXPERED EXPERIMENTAL EXPENDING TO SERVICE OF LESS THAN TWENTY-FIVE DO	
Total Total Number Amou	nt \$

	Total This Period
/ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 30.00
Itemized Contributions (total all Schedule A sheets)	\$ 210450
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2134.50
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 2710.21
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2710.21

# SCHEDULE A ITEMIZED CONTRIBUTIONS

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J* 250 .	
1 1	l /
1 /	· /
1 '	l '

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

Name of Candidate or Committee

Humin Bhoades

		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
E113102	nusta Corp.	Check \$ 250 -	\$	\$
Primary ☐ General	Spokane, WA 99220 - 3721	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
51/3102	2. Building Contractors assoc.	Check \$ 500 -	s	\$
☐ Primary ☐ General	19 Southwest Alaho 6206 n Diservery Way Suite a, Brise 83113	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5,14,02	BUPA-FAC	Check 100	\$	Catendar real to Date
□ Primary □ General	PO BIX 863 Brose Id 83701	\$	\$	\$
5117102	4 Idaho Committee on Hospitality & Spirts	CALCK \$ 495	Calendar Year To Date	Calendar Year to Date
Primary General	Po Bry 308 Ponse 20 83101	\$ 995 - Calendar Year To Date	\$	\$
5/21/02	Pamela Rest	Calendar Fear To Date	S 102.00	Calendar Year to Date
Primary General	112 Stratford Cer #41 Stockton, CA (Stamps) 95207	\$Calendar Year To Date	\$Calendar Year To Date	\$
5,31,02	6 Kuth Pritton	check \$ 100.00	\$	Calendar Year to Date
Primary  General	1939 n. Swen Oaks Way Eagle, 2d 83616	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
516102	De Best inc. 11477 W. President Dr.	Chick \$ 250.00	\$	S S
Primary  General	Borse, 2d 83713	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5122108	· Pamela Reset	\$	\$ 57.50	S
☐ Primary ☐ General	Pamela Rest 1112 Stratzord Cir#41 Stockon, ca 95207	\$Calendar Year To Date	\$ 159.50 Calendar Year To Date	\$Calendar Year to Date
5 122102	RI Ruguelds Irbacco Co.	Check \$ 350	\$	Calendar Year to Date
☐ Primary ☐ General	PO BBY 2955 Ukunston-Salem, n.C. 27102	SCalendar Year To Date	\$	\$
//	10.	S Calcinual Year 10 Date	Calendar Year To Date	Calendar Year to Date
□ Primary □ General		\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	Subtotals of Columns A, B & C	\$ 1945.00	\$ 159.50	S Calendar Year to Date
Total This Page (add columns A, B & C)				s 2104.50

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

		Column A	Column B
Full Nat	ne, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1 US Post &	ALCE.	CheCK #1008	
5,2002 meridi	fice an. 2d 83642	s 340.00	\$
urpose of Above Expenditure: Ut	amps		
2 Kimm Rhoa		Check #1009	
5,21,02		\$ 147.00	\$
Purpose of Above Expenditure: Reum	bursement for Slier	or copied at A	Kinkos
Kumm Rhoade	bursement for flier	check # 1009	
5121102		\$ 189.42	\$
Purpose of Above Expenditure: Puin	man sement der unvelopes	ink labely & pa	per muce
Kimm Rhoade	bursement for cenvelopes	Check # 1009	
5121102		\$ 30.00	\$
Purpose of Above Expenditure: Rum	misument	· Sec. 2	Stote
5 Himm Rhoad		Sec. 2 Check #1009	
5 131 102	•	s_28.25	\$
Purpose of Above Expenditure: Puin	musement for map	+ hardware / St	tar Murc)
Kimm Rhoade	bursement for map		
5 121 102		s <u>91.54</u>	\$
Purpose of Above Expenditure: Roim.	musement for film a	levelopina @ m	neless Phi
		chiek # 1010	
5,21,02 m	Hice Pridian, 2d 83642	s_680 <del></del>	\$
Purpose of Above Expenditure:			<u> </u>
<u> </u>	y smith	CNICK#1011	
520		\$560.00	\$
Purpose of Above Expenditure: //) 7	und simin		····
	yard ngns malau	Check # 1012	
5/21/02 2319 The Bone	Tà dlau Alack ave. Id 83647	s 48.75	\$
Purpose of Above Expenditure: Pu	mbursement for paymen	t to signs by sme	th for campa
	tals of Columns A & B	s 2114.96	s
	This Page (add columns A & B)		\$2114.96

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee

	Kimm Rhoades	Martin.	
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5131103		\$	s <u>102.00</u>
Purpose of Abo	ve Expenditure: Stamps paid in - Kind by  2. US Past office	y Pan Re	ust
5,22,02	2 US Past Africe Porusi, Id 83707	\$	\$ 57.50
Purpose of Abo	ve Expenditure: Stamps paid in Kind	d by Par	n Rust
<u> 5127103</u>	Ponsi, Id 83702  ve Expenditure: Hamps paid in King  3. Kinko's 271 n. mi wankle ist Ponsi, Id 83704	s 435.75	\$
Purpose of Abo	ve Expenditure: 5,000 fliers		· · · · · · · · · · · · · · · · · · ·
/	4.	<b>s</b>	\$
Purpose of Abo	ove Expenditure:		
/ /	5.	\$	\$
Purpose of Abo	ove Expenditure:	·	
	6.	77.77	
//		\$	\$
Purpose of Ab	ove Expenditure:	10	1
/ /	7.	\$	s
Purpose of Ab	ove Expenditure:		
, ,	8.	\$	\$
Purpose of Ab	ove Expenditure:		
2 2. post of 110	9.		
		\$	\$
Purpose of Ab	ove Expenditure:		
	Subtotals of Columns A & B	s 435.75	\$ 159.50 \$ 595.25
	Total This Page (add columns A & B)		\$595.25

### SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee	Report Covering the Period
Kimm Rhoades	From 5 113 102 to 6 17 102
Directions: Complete this schedule if you incurred an obligation during this representation before the end of the reporting period. Do not include these entries on	orting period to purchase an item or service, but did not make Schedule B until you actually make payment.
Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total	Number Total Amount \$
Incurred Expenditures of \$25.00 or More This Period:	
Date Full Name, Mailing Address and Zip Code Incurred of Recipient	e Amount Incurred
1. Valley Jimes PO BOX 1790 5,21,02 Eagle, 2d 83616	146.00
Purpose of Above Expenditure: ad and inserts	
Purpose of Above Expenditure: ad and inserts  2 Shorne Printing 623-12th ave Rd 7 Shampa, 3d 83686	1773.20
Purpose of Above Expenditure:	
3.	
Purpose of Above Expenditure:	
4.	
Purpose of Above Expenditure:	
5.	
Purpose of Above Expenditure:	
6.	
Purpose of Above Expenditure:	
7.	
Purpose of Above Expenditure:	<u> </u>
8.	
Purpose of Above Expenditure:	
Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3	· · · · · · · · · · · · · · · · · · ·