C-2 Rcv. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

DECTION	Section	
---------	---------	--

Name of Candidate or Political	Committee and Chairperson			Office Sought (if candidate)	District (iLany)
	tope	·		Judge	311
Mailing Address /20 944 Ad	ロ Check if address change. ソセ・ S さ	City and Zip NAMPA	83686	Home Phone イルアーフィナン	Work Phone 467-2171
Name of Political Treasurer	1000	- /2		70,	
Khonda Mailing Address					
	Check if address change.	City and Zip		Home Phone	Work Phone
2823 S. Ul	ilana Us.	Nampa 8	8686	463-4871	
Section II		TVPF AT PERA	DТ	-	
	e type of report being filed, porting periods and due dat ort is for the period from	fill in the appropriate	dates and		
☐ 7 Day Pre-Prima	ry Report 🔲 7	Day Pre-General Re		Quarterly (April 30)	,
30 Day Post-Prin	nary Report 3	0 Day Post-General F	(eport	only filed by ballot mea	sure committees)
☐ October 10 Pre-C	General Report 🔲 A	nnual Report	(O Quarterly (July 30) only filed by ballot mea	sure committees)
Is this Report a	nn amendment? 🔲 Yes	□ No	Is this a To	ermination Report?	Yes No
Section III	STATEMENT OF N	O CONTRIBUTION	NS OR EX	PENDITURES	3
Section IV.	that I have received no cor	arry torward the appr	орпате "С	alendar Year to Date" fi	gures in Column II,
Section IV	,	SUMMARY	-		- 1
To reach your Calendar Year figures to the Column II fig	ar to Date figure: Add this ures of your previous repor	report's Column I			COLUMN II ndar Year to Date
Line 1: Cash on Hand Janua	ary 1. This Year*		\$ x:	xxxxx s	(2)
Line 2: Enter Cash Balance		Period**		892.43 \$-	xxxxxx
Line 3: Total Contributions				740.00 s	17734.00
Line 4: Subtotal (Add lines		•		032.43 s	7734.00
Line 5: Total Expenditures				97.60 \$	16799.17
Line 6: Cash Balance at Clo	se of Period (Subtract line !	5 from line 4)**	\$ <u>9</u>	34, <u>83</u> s_	934.83
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the beginn:	ing of the reporting n	eriod and t	the close of the reporting report as beginning cas	g period. h on hand.
Section V	CONTRIBUTIONS I	LEDGED - INCUR	RED EX	PENDITURES	
Contributions Pledged d	luring this reporting period	but not yet received:	Mone	□\$ (so	c attached Schedule C-2A)
Incurred Expenditures	luring this reporting period	but not yet paid:	□None		e attached Schedule C-2B)
,	Section VI	CED	TIFICAT	ION:	
Return This Report To:					
Pete T. Cenarrusa	I_Khon	da R. Kran	U	, hereby certify	that the information
Secretary of State	in this report is	(name of Political Transver)	CONTRACT CO	ampaign Financial Disc	In the Day of
PO Box 83720 Boise ID \$3720-0080	required by lay		. Confect Ci	ambanku tilispeisi 1) \$C	iosure Report as
fax: (208) 334-2282					

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From 5 / /3 / 02 to 6 / 26 / 07
UNIT Contribution	CMIZED CONTRIBUTIONS of Fifty Dollars (\$50.00) or Less This Period
Total Number_	Total Amount \$ /// 0. 60
UNI Expenditures of L	TEMIZED EXPENDITURES as Than Twenty-Five Dollars (\$25.00) This Period
Total Number_	Total Amount \$

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Uniternized Contributions (\$50 and less) from top of page	\$ 140.00
Itemized Contributions (total all Schedule A sheets)	\$ 5000.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5140.00
Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	s A
Itemized Expenditures (total all Schedule B sheets)	\$ 70 97.40
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of	

Name of Candidate or Committee	•
Kenar J. HOFF	

Date/		Column A	Column B	0.1
Receipt For	Full Nume, Mailing Address and Zip Code of Contributor/Lender	Cash or	In-Kind	Column C
5 , 1510.		Check	(non-monetary)	Loans
	120 gun Ave. So.	s 100 80	. s	\$ 2,000 0
☐ General	Nampa, Id. 83651	S	s	s 4.000 =
m .=	2 0 7	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
5 / 15 / 02 M Primary	123 Dooley Lane	\$ 225 80	s	
General	Nampa, Idaho 83686	2	s	
	3. 1/- / 1.0	Calendar Year To Date	Calendar Year To Date	S Culendas Year to Date
5,15,00	VANDEN DERY & Sons Dainy 13503 Good son Rd.	s 200 50		
☐ Primary ☐ General	CALDWELL, Idaho 83609	· ·		3
	4 0	Culendar Year To Date	Calendar Year To Date	Calcodar Year to Date
5 122 102	Renae of HORF	2		
Primary General	NAMPA, Idaho 83657	\$		5 1, 000 00
		Calendar Year To Date	Colendar Year To Date	S 5000 But
6106102	Fo. Box 693	s_100 =0		
Primary General	ASOTIN, WASH. 99402	-700 =	2	<u> </u>
O General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Dete
610610=	27537 Spirting Drive	s 100 00		
☐ Primary ☐ General	CALdwell, I'd 83607	700-	13	2
- Ocheral	7.	Calendar Year To Date	SCalendar Year To Date	Calendar Year to Date
6106102	De Ruyten Driny LLC	s 150 2		To Date
Primary ☐ General	P.O. BOX 580' MARSING FLARMO 83639		S	\$
- 55117121		Calendar Year To Date	S Calendar Year To Date	SCalendar Year to Date
6106102	Shari A. Dodge, Atty.	12500		120 0 046
Primary General	126 3rd 34. So.	1232	5	2
	Nampa, Id. 83651	Calendar Year To Date	Calendar Year To Date	Culendar Year to Dare
6 20 02	CRAIGL 6, bow Properties 0.0. By 345	. /		Calendar Year to Dare
Primary General	Meridian, Id. 83688	\$ 1000.00	s	
_ 0016141	10	Caleiro Your 10 Date	Calondar You To Date	
_'	And the second second		101 10 148	Calendar Year to Date
Primary General	}	3	\$\$	
		Calesidar Year To Onte	Calundar Year To Date	
	Subtotals of Columns A, B & C	2000.00	. 2	Calendar Your to Darc
	Total This Page (add columns A, B & C)	,		3. F. G. C.
				50000

FAX NO. : 2084664871

SCHEDULE B ITEMIZED EXPENDITURES

Page	OT.
'	1

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

	atc or Committee		
Ken	ae g. Hogh		. <u> </u>
	0 00 -	Column A	Column B
Date	Full Name, Mailing Address and Zlp Code of Recipient	Cash or Check	In-Kind (non-monetary)
#10/7	" Auto Sort		,,
5/15/02		5 4,882.61	s
Purpose of Abo	ve Expenditure: Bulk Mailenig		
£1018	2 Idaho Press Newspaper		
5,22,02	16 18 n. medland Blod.	\$1,032.30	
· · · · · · · · · · · · · · · · · · ·	Nampa, ced. 8365/	\$1,000.30	\$
	ve Expenditure: advertsing		
6110102	Sign Pro 905 Caldwell Blood, Nampa	s_418.43	s
Purpose of Abo	ve Expenditure: Yard Signs		
# 1028	4. He lamar Companies		
61/0102	Baton Roque, LA 70896	s /50 50	s
Purpose of Abov	ve Expenditure: Bill boar L poster		
#1021	Thorne Printing		· · · · · · · · · · · · · · · · · · ·
10 10 100	623 12th Aveine Road	s 488,24	_
6/10/02	Nampa, Id 83686	3 /0: /04	<u>s</u>
Purpose of Abov	e Expenditure:		
# 1022	SMITH'S Cakes ALICE SMITH		
6,21,02	•	s 126 av	\$
<u>-</u> -	CAROWER, IdAHO,		
Purpose of Abov			
		s	s
Daywass of A.L.	To an all the second se		
Purpose of Abov	2 Expenditure:		
[•		
		s	s
Purpose of Abov	e Expenditure:		
, ,			
Purpose of Above	Expenditure:	3	<u>\$</u>
77.	Subtotals of Columns A & B	\$7097.50	*
	Total This Page (add columns A & B)	_	s

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candi	date or Committee		1 101 I AID	
<u> Re</u>	nae I Work		Report Covering the Peri From 5 / 13 / 03	
Directions: Cor payment before	mplete this schedule if you incurred an obligation during the end of the reporting period. Do not include these entri	his reporting period to) purchase an item or service	c, but did not make
1	A 7	Total Number	Total Amou	ent.
Incurred Expe	enditures of \$25.00 or More This Period:			
Date	Full Name, Mailing Address and Zip			
Incurred	of Recipient			Amount Incurred
	The Lamar Companies		<u></u>	
5 1/25/07	1. The Lamar Companies 0.0. Box 66338 Bath Roque LA 70896			97 8 50
	ove Expenditure: Bill boards			
	2 Thorne PRINTING 623 124 Avenue Road Warupa, TH 83686			
ا بد سر	1023 1244 Augus Road			
5/23/02	Narupa, 71 83686			766.76
	ve Expenditure:			
	3.			
//				
Purpose of Abov	ve Expenditure:			
	4.			
, ,				ļ
=''				
	ve Expenditure:		-	
,				
_//				
urpose of Abov	e Expenditure:			
6				
//				
urpose of Above	Expenditure			
7.				
_'				
rpose of Above	Expenditure:			
8.				
rpose of Above	Expenditure:			
ine 2: Total Am	nount of Incurred Expenditures \$25.00 or more			1-2/11
	ount of Incurred Expenditures Under \$25.00 (enter amount	at from line 1)		\$ 1744.76
ine 4: Total Am	ount of Incurred Expenditures this Period (add lines 2 and	3) Also enter this tot	al in Section V, page I.	s/744.74
			· · · · · · · · · · · · · · · · · · ·	