



STATE OF WASHINGTON

COMMISSION ON JUDICIAL CONDUCT

P.O. Box 1817 • Olympia, Washington 98507 • (360) 753-4585 • FAX (360) 586-2918

August 19, 1999

The Honorable Grant L. Anderson
3538 71st Avenue W.
Tacoma, WA 98409

Re: CJC No. 98-2785-F-77

Dear Judge Anderson:

The Commission has earlier served you with a Statement of Charges in the above-referenced matter. Exhibit No. 7 to the Statement of Charges referenced two financial statements. The enclosed financial statements correlate to Exhibit No. 7. These attachments to Exhibit No. 7 were inadvertently omitted and should have been included as Exhibit No. 7A and 7B in the Statement of Charges.

Please add the enclosed exhibits to your materials.

Sincerely,

David Akana
Executive Director

DA:jmc
Encl.

cc: Paul R. Taylor
Kurt Bulmer



Exhibit 7A

EXHIBIT NO. 7A

Hoffman-Stevenson, Inc.

Financial Statements

September 30, 1992

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OCT 26 1992
TUELL ANDERSON & FISHER

Gary L. Frind & Associates
Certified Public Accountants
2301 South Tacoma Way
Tacoma, Washington 98409

October 13, 1992

To The Stockholder
Hoffman-Stevenson Inc.
Tacoma, Washington

We have compiled the accompanying balance sheet of Hoffman-Stevenson Inc. (a Corporation) as of September 30, 1992, and the related statements of income for the nine months then ended, in accordance with standards established by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statement and, accordingly, do not express an opinion or any other form of assurance on it.

Management has elected to omit substantially all the disclosures and the statements of cash flows required by generally accepted accounting principles. If the omitted disclosures and statements were included in the financial statement, they might influence the user's conclusions about the Company's financial position and results of operations. Accordingly, this financial statement is not designed for those who are not informed about such matters.



Gary L. Frind & Associates
Certified Public Accountants

Hoffman-Stevenson, Inc.
Balance Sheet
September 30, 1992

Assets

Current Assets

Cash in bank	\$7,252.02
Cash in sales clearing acct	12.60
Winwood trust	333.44
Savings - MM	209,207.12
Contract rec. - Owners condo	33,569.36
Receivable C.L.	(126.28)
Land - Surfside	74,100.00
Inventory - condo units	53,750.00
Contract rec. - Winwood old	187.74
Contract rec. - Winwood New	5,533.14
Contracts rec. - owners	4,000.00
Advances - Alphond's	85,335.96
Advances - Rental Pool	1,105.88
Contract rec. - Trendwest	86,399.20

..Total Current Assets

\$560,660.18

Fixed Assets

Fixed assets	970,048.00
Less accum. depreciation	(640,153.00)

Net Fixed Assets

329,895.00

Total Assets

\$890,555.18

Hoffman-Stevenson, Inc.

Balance Sheet

September 30, 1992

Liabilities And EquityCurrent Liabilities

Earnest money

\$100.00

Total Curr. Liabilities

\$100.00

Long-Term Liabilities

Note pay. - 1st Interstate

353,808.07

Advances - Pacific Lanes

241,038.90

Total Long-Term Liab.

594,846.97

Total Liabilities

594,946.97

Stockholder's Equity

Capital stock

13,700.00

Retained earnings

234,315.51

Year-to-date income

47,592.70

Total Equity

295,608.21

Total Liab. and Equity

\$890,555.18

Hoffman-Stevenson, Inc.
Statement of Income
For the Nine Months Ended September 30, 1992

	Current Period		Year-to-Date	
		%		%
Income				
Rent - Tacoma bldg.	\$12,000.00	89.2	\$108,000.00	61.9
Rent income - condos	0.00	.0	6,926.00	4.0
Ground rent	0.00	.0	9,840.00	5.6
Pool Rental income	0.00	.0	20,000.00	11.5
Utility service income	0.00	.0	15,500.00	8.9
Management fee	354.93	2.6	2,418.60	1.4
Interest income	1,093.00	8.1	11,683.75	6.7
Total Income	13,447.93	100.0	174,368.35	100.0
Operating Expenses				
Cost of condos sold	0.00	.0	4,272.99	2.5
Insurance	900.00	6.7	7,686.00	4.4
Interest	2,500.00	18.6	25,270.75	14.5
Collection fees	0.50	.0	137.50	.1
Professional services	1,500.00	11.2	17,140.20	9.8
Bank service charges	21.97	.2	194.89	.1
Depreciation	2,200.00	16.4	19,800.00	11.4
Office expense	0.00	.0	252.57	.1
Pool expense	7,665.55	57.0	23,704.65	13.6
Property tax	0.00	.0	4,787.24	2.8
Taxes and Licenses	0.00	.0	3,181.75	1.8
Repairs and Maintenance	0.00	.0	679.38	.4
Marketing expense	0.00	.0	693.70	.4
Treatment plant	305.32	2.3	2,110.12	1.2
Assessments	0.00	.0	16,863.91	9.7
Total Operating Expenses	15,093.34	112.2	126,775.65	72.7
Income/(Loss) Before Tax	(1,645.41)	(12.2)	47,592.70	27.3
Net Income				
	(\$1,645.41)	(12.2)	\$47,592.70	27.3

Exhibit 7B

TUELL, ANDERSON, FISHER & KOPPE

ATTORNEYS AT LAW
1457 SOUTH UNION AVENUE
TACOMA, WASHINGTON 98405

FAX: (206) 759-0310

(206) 759-0070

DAVID R. TUELL, JR.
GRANT L. ANDERSON
STEPHEN W. FISHER
ROBYN L. KOPPERICHARD L. HOEFEL
TODD J. TUELL
SHERI J. FONTANAFAX TRANSMITTAL SHEETDATE: November 10, 1992TO: First Interstate BankDave RichmondFAX: 593-5215RE: Hoffman-Stevenson, Inc.Asset page of financial statementPlease note, There is no estate financial statement. However,
an inventory should suffice.

Total number of pages being transmitted (including cover sheet)
3. If you do not receive all pages transmitted, please call
(206) 759-0070, as soon as possible. Thank you.

Sincerely,

TUELL, ANDERSON, FISHER & KOPPE



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PACIFIC LANES, INC.
Comparative Balance Sheet
September 30, 1992

	This Year	Last Year
Assets		
Current Assets		
Cash - Lanes	\$5,150.00	\$5,280.00
NSF checks	688.13	(51.00)
Cash - Restaurant	1,200.00	1,200.00
Checking - Lanes	5,940.97	15,472.68
Checking - Restaurant	6,253.30	11,875.65
Checking - Lanes payroll	2,226.90	3,349.50
Checking - Rest. payroll	3,776.06	4,984.95
Money mkt - 1st Interstate	3,675.58	13,271.65
Inventory - Lounge	3,769.00	3,769.00
Inventory - Restaurant	1,562.87	1,562.87
Inventory - Pins	2,340.04	2,340.04
Employee draws	0.00	110.00
Prepaid expenses	15,685.60	20,860.40
Total Current Assets	52,260.45	84,025.74
Fixed Assets		
Equipment - Lanes	244,551.65	659,249.85
Leasehold improvements	256,334.73	116,471.30
Equipment-Rest./Lounge	16,578.88	38,508.26
Total Fixed Assets	517,465.26	714,229.41
Less Accum. Depreciation	(218,288.00)	(500,697.00)
Net Fixed Assets	299,177.26	213,532.41
Other Assets		
Investment - Surfside Inn	500.00	500.00
Advances - H/Stevenson	241,038.90	498,380.99
Total Other Assets	241,538.90	498,880.99
Total Assets	\$592,984.61	\$796,439.14

See Accountant's Compilation Report
Gary L. Frind & Associates

PACIFIC LANES, INC.
Comparative Balance Sheet
September 30, 1992

This Year

Last Year

Liabilities & EquityLiabilities

Accounts Payable	\$28,300.65	\$32,056.79
Withholding Payable	0.00	730.93
FICA Tax Payable	136.59	0.00
State Unemp. Tax Pay.	1,092.93	1,644.60
FUTA Tax Payable	163.00	115.00
City Tax Pay.	316.50	439.11
State Sales Tax Pay.	6,649.32	6,895.08
Gambling Tax Payable	2,623.45	3,763.17
Ind. Ins. Pay.	1,877.32	2,436.90
Garnishments payable	0.00	(59.09)
Accrued payroll	16,366.00	14,699.50
Total Current Liabilities	57,526.76	52,731.08

Long-Term Liabilities

Note pay. - M Hoffman	4,026.69	105,267.87
Note pay. - L Pagni	0.00	21,266.00
Total Long-Term Liab.	4,026.69	126,532.87
Total Liabilities	61,552.45	189,263.95

Stockholders Equity

Common Stock	15,480.00	32,080.00
Retained Earnings	608,772.07	626,817.03
Year-To-Date Income	(92,819.91)	(60,721.84)
Total Equity	531,432.16	607,175.19
Total Liab. and Equity	\$592,984.61	\$796,439.14