



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

Section I

02 OCT 10 PM 3:17

Name of Candidate or Political Committee and Chairperson Bob Sonnichsen		Office Sought (if candidate) State Controller	District (if any) 1
Mailing Address P.O. Box 4021	Check if address change. <input type="checkbox"/>	City and Zip Boise, 83711	Home Phone (208) 322-4106
Name of Political Treasurer Cynthia A. Polenske		Work Phone (208) 383-7017	
Mailing Address P.O. Box 4021	Check if address change. <input type="checkbox"/>	City and Zip Boise, 83711	Home Phone (208) 376-6630
		Work Phone (208) 376-6630	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 06 / 08 / 02 through 09 / 30 / 02

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____ through _____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3,026.21	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 13,020.00	\$ 18,270.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,046.21	\$ 18,270.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 12,320.92	\$ 14,544.71
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,725.29	\$ 3,725.29

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 4,815.14 (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

I Cynthia A. Polenske, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as
required by law.

Cynthia A. Polenske
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee
Bob Sonnichsen for State Controller

Report Covering the Period
 From 06 / 08 / 02 to 09 / 30 / 02

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 113 Total Amount \$ 3,770.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>8</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 3,770.00
Itemized Contributions (total all Schedule A sheets)	\$ 9,250.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 13,020.00
<u>5</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 12,320.92
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 12,320.92

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6 / 19 / 02	1. Lauren McLean 1618 N. 18th Street Boise, ID 83702	\$ 397.00	\$ _____
Purpose of Above Expenditure: Fundraising			
6 / 21 / 02	2. Signs Now 612 N. Orchard Boise, ID 83706	\$ 79.28	\$ _____
Purpose of Above Expenditure: Banner			
6 / 26 / 02	3. Jane Freund P.O. Box 8913 Boise, ID 83707	\$ 1,500.00	\$ _____
Purpose of Above Expenditure: Campaign Manager			
6 / 26 / 02	4. Chase Platinum Visa P.O. Box 52126 Phoenix, AZ 85072	\$ 100.00	\$ _____
Purpose of Above Expenditure: Visa Payment			
6 / 26 / 02	5. Verizon Wireless P.O. Box 96081 Bellevue, WA 98009	\$ 43.49	\$ _____
Purpose of Above Expenditure: Telephone			
7 / 5 / 02	6. Signs Now 1612 N. Orchard Boise, ID 83702	\$ 82.95	\$ _____
Purpose of Above Expenditure: Signs			
Subtotals of Columns A & B		\$ 2,202.72	\$ 0.00
Total This Page (add columns A & B)			\$ 2,202.72

Total Pages 1-5

12,320.92

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7 / 17 / 02	1. Jane Freund P.O. Box 8913 Boise, ID 83707	\$ 280.00	\$ _____
Purpose of Above Expenditure: Fundraising Event Reimbursement			
7 / 17 / 02	2. Jane Freund P.O. Box 8913 Boise, ID 83707	\$ 1,227.08	\$ _____
Purpose of Above Expenditure: Printing Cost Reimbursement			
7 / 22 / 02	3. Idaho State Democratic Party P.O. Box 445 Boise, ID 83701-0445	\$ 150.00	\$ _____
Purpose of Above Expenditure: Bus Tour Expense			
7 / 24 / 02	4. Copy Express 650 E. State Street Eagle, ID 83616	\$ 114.30	\$ _____
Purpose of Above Expenditure: Printing Costs			
8 / 1 / 02	5. Lauren McLean 1618 N. 18th Street Boise, ID 83702	\$ 168.00	\$ _____
Purpose of Above Expenditure: Printing Cost Reimbursement			
8 / 1 / 02	6. Bob Sonnichsen 10309 Shadybrook Drive Boise, ID 83704	\$ 100.00	\$ _____
Purpose of Above Expenditure: Fundraising Expense Reimbursement			
Subtotals of Columns A & B		\$ 2,039.38	\$ 0.00
Total This Page (add columns A & B)			\$ 2,039.38

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8 / 6 / 02	^{1.} Lauren McLean 1618 N. 18th Street Boise, ID 83702	\$ 651.00	\$ _____
Purpose of Above Expenditure: Fundraisin			
8 / 6 / 02	^{2.} Jane Freund P.O. Box 8913 Boise, ID 83707	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: Campaign Manager			
8 / 20 / 02	^{3.} US Bank P.O. Box 790408 St. Louis, MO 63179	\$ 201.00	\$ _____
Purpose of Above Expenditure: Visa Payment			
8 / 20 / 02	^{4.} Verizon Wireless P.O. Box 96081 Bellevue, WA 98009	\$ 163.00	\$ _____
Purpose of Above Expenditure: Telephone			
8 / 22 / 02	^{5.} Amanda Brown 16839 N. Wentworth Lane Nampa, ID 83687	\$ 600.00	\$ _____
Purpose of Above Expenditure: Fundraising			
8 / 28 / 02	^{6.} Jane Freund P.O. Box 8913 Boise, ID 83707	\$ 156.98	\$ _____
Purpose of Above Expenditure: Reimbursement of Printing Costs			
Subtotals of Columns A & B		\$ 2,771.98	\$ 0.00
Total This Page (add columns A & B)			\$ 2,771.98

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
8 / 28 / 02	^{1.} Amanda Brown 16839 N. Wentworth Lane Nampa, ID 83687	\$ 1,233.67	\$
Purpose of Above Expenditure: Reimbursement of Fundraising Expense			
8 / 28 / 02	^{2.} Jane Freund P.O. Box 8913 Boise, ID 83707	\$ 250.00	\$
Purpose of Above Expenditure: Reimbursement of Printing Costs			
9 / 9 / 02	^{3.} Amanda Brown 16839 N. Wentworth Lane Nampa, ID 83687	\$ 600.00	\$
Purpose of Above Expenditure: Fundraising			
9 / 9 / 02	^{4.} Jane Freund P.O. Box 8913 Boise, ID 83707	\$ 500.00	\$
Purpose of Above Expenditure: Campaign Manager			
9 / 11 / 02	^{5.} Idaho State Democratic Party P.O. Box 445 Boise, ID 83701-0445	\$ 1,000.00	\$
Purpose of Above Expenditure: Coordinated Campaign Expense			
9 / 11 / 02	^{6.} Idaho State Democratic Party P.O. Box 445 Boise, ID 83701-0445	\$ 300.00	\$
Purpose of Above Expenditure: Rent			
Subtotals of Columns A & B		\$ 3,883.67	\$ 0.00
Total This Page (add columns A & B)			\$ 3,883.67

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9 / 17 / 02	1. US Bank P.O. Box 790408 St. Louis, MO 63179	\$ 200.00	\$
Purpose of Above Expenditure:			
9 / 9 / 02	2. Verizon Wireless P.O. Box 96081 Bellevue, WA 98009	\$ 623.17	\$
Purpose of Above Expenditure: Telephone			
9 / 19 / 02	3. Amanda Brown 16839 N. Wentworth Lane Nampa, ID 83687	\$ 600.00	\$
Purpose of Above Expenditure: Fundraising			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,423.17	\$ 0.00
Total This Page (add columns A & B)			\$ 1,423.17

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
6 / 10 / 02	1. Janet Buschert 235 Floating Feather Road Eagle, ID 83616	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
6 / 10 / 02	2. Jim Jaquet P.O. Box 783 Ketchum, ID 83340	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
6 / 17 / 02	3. Pamela Beaumont 9304 N. Pebble Falls Lane Boise, ID 83703	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
6 / 17 / 02	4. Lyle Boss 2071 Concordia Way Twin Falls, ID 83301	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
6 / 17 / 02	5. Christopher duPont P.O. Box 727 Ketchum, ID 83340	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
6 / 26 / 02	6. Andy Hedden-Nicely 3022 W. Hillway Drive Boise, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
7 / 11 / 02	7. Cecil Andrus 1280 Candleridge Drive Boise, ID 83712	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
7 / 17 / 02	8. Carolyn Boyce 1386 Nova Lane Meridian, ID 83642	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
7 / 17 / 02	9. John Greenfield 242 N. 8th Street, Ste 220 Boise, ID 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,050.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,050.00

Total Pages 1-8 \$9,250.00

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

Name of Candidate or Committee Bob Sonnichsen for State Controller
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		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
7 / 17 / 02	1. Walter Minnick 1094 Hearthstone Drive Boise, ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7 / 17 / 02	2. Gardner Skinner 2009 N. 23rd Street Boise, ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7 / 22 / 02	3. Harry Guelzow P.O. Box 50962 Idaho Falls, ID 83405-0962	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7 / 22 / 02	4. Amy Wynn 460 Fillmore Street American Falls, ID 83211	\$ 75.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7 / 22 / 02	5. Iron Workers District Council of the Pacific Northwest 1902 S.E. Morrison Street Boise, ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 6 / 02	6. Hollis Jo Brookover 4704 Hillcrest View Boise, ID 83705	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 6 / 02	7. J. Gordon Brookover 4704 Hillcrest View Boise, ID 83705	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 6 / 02	8. Jody Olson 812 Hearthstone Drive Boise, ID 83702	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 6 / 02	9. Glen Rousch 985 W. Greenhead Street Meridian, ID 83642	\$ 75.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,150.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,150.00

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

		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
8 / 9 / 02	1. Harry Guelzow P.O. Box 50962 Idaho Falls, ID 83405	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 17 / 02	2. Patricia Dorman 33 Mesa Vista Drive Boise, ID 83705	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 17 / 02	3. Alan Head, Jr. 1321 Jefferson Street Boise, ID 83712	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 17 / 02	4. Maria Salazar 209 E. 2nd Street Emmett, ID 83617	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 17 / 02	5. Tim Thornton 2801 Crane Creek Boise, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 19 / 02	6. Mary Abercrombie 3228 Crescent Rim Drive Boise, ID 83706	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 19 / 02	7. Carol Renfrew 1271 Walenta Drive Moscow, ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 21 / 02	8. Lily Collias 3811 W. Clement Road Boise, ID 83704	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 21 / 02	9. Chris Huntley 2312 Pleasanton Avenue Boise, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,150.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,150.00

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

Name of Candidate or Committee Bob Sonnichsen for State Controller
--

		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
8 / 21 / 02	1. Robert C. Huntley 604 San Felipe Way Boise, ID 83712	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
8 / 21 / 02	2. Sara Shepard 2312 Pleasanton Avenue Boise, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
8 / 22 / 02	3. Julie Hawkins 12927 W. Woodspring Street Boise, ID 83713	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
8 / 24 / 02	4. Carolyn Boyce 1386 Nova Lane Meridian, ID 83642	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
8 / 24 / 02	5. Anne Brown 2005 White Pine Lane Boise, ID 83706	\$ 75.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
8 / 24 / 02	6. Robert Comstock 405 South 8th Street, Suite 201 Boise, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
8 / 24 / 02	7. Mary Hummel 420 E. Crestline Drive Boise, ID 83702	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
8 / 24 / 02	8. Warren Jensen 3520 Mountain View Drive Boise, ID 83704	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
8 / 24 / 02	9. Mark Mattefs 9001 Riverside Drive Boise, ID 83703	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,075.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,075.00

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

		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
8 / 28 / 02	1. Petra Asumendi 1919 N. Laurel Street Boise, ID 83719	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 28 / 02	2. Kathleen Elliott P.O. Box 1352 Boise, ID 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 28 / 02	3. John Evans P.O. Box 1188 Burley, ID 83318	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 28 / 02	4. Suzanne Gore 124 E. Curling Drive Boise, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 28 / 02	5. Margaret Henbest for Representative 6461 Plantation Lane Boise, ID 83703	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 28 / 02	6. Robert Huntley 604 San Felipe Way Boise, ID 83712	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 28 / 02	7. Jim Jones 3151 N. 24th Way Boise, ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 28 / 02	8. Karen MacCarter 399 W. Oakhampton Drive Eagle, ID 83616	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
8 / 28 / 02	9. Richard Meiers, DDS 8220 Northview Boise, ID 83704	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,250.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,250.00

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

		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
8 / 28 / 02	1. Walter Minnick 1094 Hearthstone Drive Boise, ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 700.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 28 / 02	2. George Moses 504 W. Highland View Drive Boise, ID 83702	\$ 75.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 28 / 02	3. Susan Reents 908 N. 18th Street Boise, ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 28 / 02	4. Richardson for Congress P.O. Box 1239 Eagle, ID 83616	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 28 / 02	5. Mike Shannahan 4751 N. Trotter Lane Star, ID 83669	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 28 / 02	6. Irene Shell 1510 N. 17th Street Boise, ID 83702	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 28 / 02	7. Marilyn Tate Shuler 4109 N. Mountain View Rim Boise, ID 83704	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 28 / 02	8. Carl VanSlyke 22182 Homedale Road Wilder, ID 83676	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 28 / 02	9. Frank Walker 619 Grove Street Boise, ID 83702	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,075.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,075.00

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

		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
8 / 28 / 02	1. J.D. Williams P.O. Box 358 Boise, ID 83701	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
8 / 28 / 02	2. Daniel Williams 1319 N. 16th Street Boise, ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9 / 5 / 02	3. Velma Morrison 3505 Crescent Rim Boise, ID 83706	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9 / 12 / 02	4. Jack Fisher 3719 E. Lewis Lane Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9 / 12 / 02	5. C.D. Fleishman 5437 Hickory Run Place Boise, ID 83713	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9 / 12 / 02	6. Beverly Hall 152 North 100 West Jerome, ID 83338	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9 / 12 / 02	7. Patricia Nance P.O. Box 447 Dietrich, ID 83324	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9 / 19 / 02	8. Democratic Womens Club 810 E. C Jerome, ID 83338	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9 / 19 / 02	9. Alan Pitt 1314 N. 24th Street Boise, ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,500.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,500.00

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

Name of Candidate or Committee
Bob Sonnichsen for State Controller

		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
9 / 19 / 02	1. Leonard Purdy P.O. Box 688 Picabo, ID 83348	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
9 / 19 / 02	2. Ruth Purdy P.O. Box 688 Picabo, ID 83348	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
9 / 19 / 02	3. Martha Ripple 1515 Warm Springs Avenue Boise, ID 83712	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
9 / 25 / 02	4. Arthur F. Oppenheimer 877 West Main Street, Ste 700 Boise, ID 83702	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
9 / 25 / 02	5. O. Russell Stoddard 1607 Warm Springs Avenue Boise, ID 83712	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
9 / 28 / 02	6. Cecil Andrus 1280 Candleridge Drive Boise, ID 83712	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
9 / 28 / 02	7. Mack Bingham 9420 Pebblebrook Lane Boise, ID 83703	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
____/____/____	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
____/____/____	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,000.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,000.00

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Bob Sonnichsen for State Controller	Report Covering the Period From <u>06 / 08 / 02</u> to <u>09 / 30 / 02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u> 48 </u>	Total Amount \$ <u> 799.79 </u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
6 / 15 / 02	1. Digital Forest, Inc. 19515 North Creek Parkway, Ste 208 Bothell, WA 98011	\$ 117.00
Purpose of Above Expenditure: Web Site Set-up Fee		
6 / 23 / 02	2. Best Western Burley 800 W. Overland Burley, ID 83318	\$ 69.55
Purpose of Above Expenditure: Campaign Travel		
6 / 28 / 02	3. Initial Response, Inc. 223 North 8th Street Boise, ID 83702	\$ 31.50
Purpose of Above Expenditure: Logo Set-up		
7 / 1 / 02	4. US Postal Service 750 W. Bannock St Boise, ID 83702	\$ 740.00
Purpose of Above Expenditure: Postage		
7 / 4 / 02	5. Ameritel - Idaho Falls 645 Lindsay Blvd. Idaho Falls, ID 83402	\$ 85.33
Purpose of Above Expenditure: Campaign Travel		
7 / 8 / 02	6. Mama Inez 390 Yellowstone Avenue Pocatello, ID 83201	\$ 50.00
Purpose of Above Expenditure: Campaign Travel Meals		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u> 1,093.38 </u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u> 799.79 </u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u> 1,893.17 </u>

Total Pages 1-7

\$ 4,815.14

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

Name of Candidate or Committee Bob Sonnichsen for State Controller	Report Covering the Period From <u>6 / 8 / 02</u> to <u>9 / 30 / 02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
7 / 8 / 02	^{1.} Econo Lodge University 835 S. 5th Avenue Pocatello, ID 83201	\$ 99.26
Purpose of Above Expenditure: Campaign Travel		
7 / 11 / 02	^{2.} Holiday Inn Express 2425 Nez Pierce Drive Lewiston, ID 83501	\$ 147.66
Purpose of Above Expenditure: Campaign Travel		
7 / 12 / 02	^{3.} Westcoast Templin 414 East 1st Avenue Post Falls, ID 83854	\$ 77.04
Purpose of Above Expenditure: Campaign Travel		
7 / 15 / 02	^{4.} Yen Ching 305 N. 9th Street Boise, ID 83702	\$ 28.00
Purpose of Above Expenditure: Campaign Meals		
7 / 16 / 02	^{5.} Louie's 620 W. Idaho Boise, ID 83702	\$ 26.00
Purpose of Above Expenditure: Campaign Meals		
7 / 23 / 02	^{6.} Ameritel 1440 Bench Road Pocatello, ID 83201	\$ 156.60
Purpose of Above Expenditure: Campaign Travel		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>534.56</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>534.56</u>

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

Name of Candidate or Committee Bob Sonnichsen for State Controller	Report Covering the Period From <u>6 / 8 / 02</u> to <u>9 / 30 / 02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
--	-----------------------	-----------------------------

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
7 / 25 / 02	^{1.} Conundrum Restaurant 1002 W. Main Boise, ID 83702	\$ 35.00
Purpose of Above Expenditure: Campaign Meals		
7 / 26 / 02	^{2.} US Postal Service 750 W. Bannock Street Boise, ID 83702	\$ 111.00
Purpose of Above Expenditure: Postage		
8 / 1 / 02	^{3.} US Postal Service 750 W. Bannock Street Boise, ID 83702	\$ 185.00
Purpose of Above Expenditure: Postage		
8 / 5 / 02	^{4.} Louie's Restaurant 620 W. Idaho Boise, ID 83702	\$ 35.00
Purpose of Above Expenditure: Campaign Meals		
8 / 5 / 02	^{5.} Southwest Airlines P.O. Box 36649 Dallas, TX 75235-1649	\$ 105.50
Purpose of Above Expenditure: Campaign Travel		
8 / 6 / 02	^{6.} Pullover Prints 4753 Glenwood Garden City, ID 83714	\$ 173.25
Purpose of Above Expenditure: Campaign Logo Shirts		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>644.75</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>644.75</u>

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

Name of Candidate or Committee Bob Sonnichsen for State Controller	Report Covering the Period From <u>6 / 8 / 02</u> to <u>9 / 30 / 02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0.00

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
8 / 7 / 02	^{1.} Cheers 828 W. Idaho Street Boise, ID 83702	\$ 616.04
Purpose of Above Expenditure: Fundraising Invitations		
8 / 7 / 02	^{2.} Conundrum Restaurant 1002 W. Main Street Boise, ID 83702	\$ 36.00
Purpose of Above Expenditure: Campaign Meals		
8 / 12 / 02	^{3.} US Postal Service 750 W. Bannock Street Boise, ID 83702	\$ 37.00
Purpose of Above Expenditure: Postage		
8 / 12 / 02	^{4.} Flying Pie Pizzeria 6508 Fairview Avenue Boise, ID 83704	\$ 26.20
Purpose of Above Expenditure: Campaign Worker Meals		
8 / 14 / 02	^{5.} Copy Express 650 E. State Street Eagle, ID 83616	\$ 86.42
Purpose of Above Expenditure: Stickers		
8 / 19 / 02	^{6.} Manhattan Grill 622 W. Idaho Street Boise, ID 83702	\$ 26.00
Purpose of Above Expenditure: Campaign Meals		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 827.66
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ 0.00
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 827.66

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

Name of Candidate or Committee Bob Sonnichsen for State Controller	Report Covering the Period From <u>6 / 8 / 02</u> to <u>9 / 30 / 02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0.00

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
8 / 21 / 02	^{1.} Southwest Airlines P.O. Box 36649 Dallas, TX 75235-1649	\$ 77.00
Purpose of Above Expenditure: Campaign Travel		
8 / 22 / 02	^{2.} Outback Steakhouse 1381 Northwood Center Coeur D'Alene, ID 83814	\$ 60.00
Purpose of Above Expenditure: Campaign Meals		
8 / 23 / 02	^{3.} Cyress O'Leary's 516 W. Main Avenue Spokane, WA 99201	\$ 50.00
Purpose of Above Expenditure: Campaign Meals		
8 / 23 / 02	^{4.} Shilo Inn 702 W. Appleway Coeur D'Alene, ID 83814	\$ 95.34
Purpose of Above Expenditure: Campaign Travel		
8 / 24 / 02	^{5.} Shilo Inn E 923 3rd Avenue Spokane, WA 99202	\$ 75.98
Purpose of Above Expenditure: Campaign Travel		
8 / 28 / 02	^{6.} Johnson Floral 813 W. Bannock Boise, ID 83702	\$ 73.25
Purpose of Above Expenditure: Fundraising Expense		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>431.57</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>431.57</u>

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Bob Sonnichsen for State Controller	Report Covering the Period From <u>6 / 8 / 02</u> to <u>9 / 30 / 02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
8 / 30 / 02	1. US Postal Service 750 W. Bannock St Boise, ID 83702	\$ 74.00
Purpose of Above Expenditure: Postage		
9 / 1 / 02	2. Best Western Hotels 750 Jensen Grove Drive Blackfoot, ID 83221	\$ 171.12
Purpose of Above Expenditure: Campaign Travel		
9 / 1 / 02	3. Flying J Travel Plaza 1228 Parkway Blackfoot, ID 83221	\$ 40.31
Purpose of Above Expenditure: Campaign Travel		
8 / 31 / 02	4. Melina's Fine Mexican Food #2 321 N.W. Main Blackfoot, ID 83221	\$ 44.00
Purpose of Above Expenditure: Campaign Meals		
9 / 9 / 02	5. Louie's Restaurant 620 W. Idaho Boise, ID 83702	\$ 26.00
Purpose of Above Expenditure: Campaign Meals		
9 / 10 / 02	6. The Dilli Deli 190 E. 2nd North Mountain Home, ID	\$ 26.00
Purpose of Above Expenditure: Campaign Meals		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>381.43</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>381.43</u>

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

Name of Candidate or Committee Bob Sonnichsen for State Controller	Report Covering the Period From <u>6 / 8 / 02</u> to <u>9 / 30 / 02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
--	-----------------------	-----------------------------

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
9 / 16 / 02	1. Louie's Restaurant 620 W. Idaho Boise, ID 83702	\$ 35.00
Purpose of Above Expenditure: Campaign Meals		
9 / 16 / 02	2. El Mercado Family Mexican Restaurant 1420 S. Blaine Moscow, ID 83843	\$ 30.00
Purpose of Above Expenditure: Campaign Meals		
9 / 26 / 02	3. US Postal Service 750 W. Bannock Street Boise, ID 83702	\$ 37.00
Purpose of Above Expenditure: Postage		
/ /	4.	\$
Purpose of Above Expenditure:		
/ /	5.	\$
Purpose of Above Expenditure:		
/ /	6.	\$
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>102.00</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>102.00</u>