



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

Section I

Name of Candidate or Political Committee and Chairperson Bob Sonnichsen		Office Sought (if candidate) State Controller	District (if any) AM10:32
Mailing Address 10309 Shadybrook Drive	<input type="checkbox"/> Check if address change.	City and Zip Boise 83704	Home Phone (208) 322-4106
Name of Political Treasurer Cynthia A. Polenske		STATE OF IDAHO	
Mailing Address 4005 N. Clayton Pl.	<input type="checkbox"/> Check if address change.	City and Zip Boise 83704	Home Phone (208) 376-6630
		Work Phone (208) 388-7017	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 01 / 01 / 02 through 05 / 12 / 02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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*	\$ <u>XXXXXX</u>	\$ <u>2,500.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1,520.38</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4,175.00</u>	\$ <u>4,175.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5,695.38</u>	\$ <u>6,675.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,905.37</u>	\$ <u>1,905.37</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3,790.01</u>	\$ <u>4,769.63</u>

*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 \$ 3,189.53 (see attached Schedule C-2B)

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

Section VI

CERTIFICATION

I Cynthia A. Polenske, hereby certify that the information 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 <u>01 / 01 / 02</u> to <u>05 / 12 / 02</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>11</u>	Total Amount \$ <u>295.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>13</u>	Total Amount \$ <u>95.75</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 295.00
Itemized Contributions (total all Schedule A sheets)	\$ 4,175.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,470.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 95.75
Itemized Expenditures (total all Schedule B sheets)	\$ 1,809.62
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,905.37

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
3 / 15 / 02	1. Bob Sonnichsen 101 S. Capitol Blvd. #905 Boise, ID 83702	\$ _____	\$ _____	\$ 2,500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 2,500.00 <small>Calendar Year to Date</small>
4 / 5 / 02	2. Tommy H. Barnes 5722 Highway 93 Jerome, ID 83338	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
04 / 16 / 02	3. Shirley R. Caldwell 1425 Borah Avenue Moscow, ID 83843	\$ 75.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
03 / 20 / 02	4. Oliver Russell & Assoc. Inc. 202 N., 9th Street Boise, ID 83702	\$ _____	\$ 1,000.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
4 / 5 / 02	5. Merle Stoddard 3168 W. 3500 Twin Falls, ID 83301	\$ _____	\$ 100.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 575.00	\$ 1,100.00	\$ 2,500.00
Total This Page (add columns A, B & C)				\$ 4,175.00

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)
3/21/02	^{1.} L & L Shirts 5620 Fairview Avenue Boise, ID 83706	\$ 129.28	\$ _____
Purpose of Above Expenditure: Campaign T-Shirts & Logo Printing			
3/21/02	^{2.} Signs Now 8033 Fairview Avenue Boise, ID 83704	\$ 219.09	\$ _____
Purpose of Above Expenditure: Signs & Banners			
3/25/02	^{3.} Idaho Secretary of State 700 W. Jefferson Boise, ID 83720	\$ 200.00	\$ _____
Purpose of Above Expenditure: Filing Fee			
3/25/02	^{4.} Rapid Printing 203 Ellen Street Boise, ID 83714	\$ 288.75	\$ _____
Purpose of Above Expenditure: Bumper Stickers & Various Stickers			
3/26/02	^{5.} Wells Fargo Bank P.O. Box 56995 Portland, OR 97228	\$ 97.78	\$ _____
Purpose of Above Expenditure: Check Printing Charges			
3/30/02	^{6.} Mountain States Cellular Inc. 9986 W. Emerald Boise, ID 83705	\$ 136.50	\$ _____
Purpose of Above Expenditure: Cellular Phone Set-up			
3/30/02	^{7.} Initial Response Embroidery 223 N. 8th Boise, ID 83702	\$ 84.00	\$ _____
Purpose of Above Expenditure: Logo Set-up/Printing of Campaign Shirts			
4/2/02	^{8.} Kinkos 271 N. Milwaukee Street Boise, ID 83704	\$ 36.12	\$ _____
Purpose of Above Expenditure: Printing			
4/18/02	^{9.} Chase VISA P.O. Box 52126 Phoenix, AZ 85072-2126	\$ 100.00	\$ _____
Purpose of Above Expenditure: Campaign expense			
Subtotals of Columns A & B		\$ 1,291.52	\$ _____
Total This Page (add columns A & B)			\$ 1,291.52

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)
4 / 2 / 02	1. Kinkos 271 N. Milwaukee Boise, ID 83704	\$ 32.97	\$ _____
Purpose of Above Expenditure: Printing			
4 / 30 / 02	2. Verizon Wireless P.O. Box 96081 Bellevue, WA 98009-9681	\$ 80.10	\$ _____
Purpose of Above Expenditure: Telephone			
5 / 9 / 02	3. Lauren McLean 1618 N. 18th Street Boise, ID 83702	\$ 405.03	\$ _____
Purpose of Above Expenditure: Reimbursement for Printing Costs/Postage			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 518.10	\$ _____
Total This Page (add columns A & B)			\$ 518.10

**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>1 / 1 / 02</u> to <u>5 / 12 / 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>14</u> Total Amount \$ <u>191.50</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
316 / 02	1. Bob Sonnichsen 101 S. Capitol Blvd., #905 Boise, ID 83702-5958	\$2,500.00
Purpose of Above Expenditure: Loan to Campaign to Open Checking Account		
3 / 29 / 02	2. Southwest Airlines P.O. Box 36649 Dallas, TX 75235-1649	120.50
Purpose of Above Expenditure: Trip to Couer d'Alene		
4 12 02	3. Casa De Oro 5th & Main Moscow, ID	42.50
Purpose of Above Expenditure: Campaign Workers Meals		
4 / 14 / 02	4. National Car Rental Spokane International Airport Spokane, WA	104.79
Purpose of Above Expenditure: Car Rental - Trip to Couer d'Alene		
4 / 16 / 02	5. Kinkos 271 N. Milwaukee Boise, ID 83704	36.75
Purpose of Above Expenditure: Printing		
5 5 02	6. Kinkos 271 N. Milwaukee Boise, ID 83704	52.50
Purpose of Above Expenditure: Printing		
5 5 02	7. Chase Platinum VISA P.O. Box 52126 Phoenix, AZ 85072-2126	34.07
Purpose of Above Expenditure: Service Charge		
5 / 9 / 02	8. Chicago Connection 7070 Fairview Avenue Boise, ID 83704	27.19
Purpose of Above Expenditure: Campaign workers meals		

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

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>1 / 1 / 02</u> to <u>5 / 12 / 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>N/A</u>	Total Amount \$ <u>N/A</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
5 / 9 / 02	1. Kinkos 271 N. Milwaukee Boise, ID 83704	79.73
Purpose of Above Expenditure: Printing		
/ /	2.	
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:		
/ /	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	Pages 1 & 2	\$ <u>2,998.03</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)		\$ <u>191.50</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>3,189.53</u>