

Summary Statement of Contributions and Expenditures

Please type or print legibly in black ink.

Candidate or Political Committee Name (use full name)

Friends of Nick Fish

Mailing Address as it Appears on Statement of Organization (street, route or box number, city, state, zip code):
520 SW Yamhill St. #600 - Portland, OR 97204-1329

Treasurer's Name: Louis Savage	Telephone Number (day): 503-222-3531
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Committee ID Number:	Committee Type, Measure Number or Office: City Commissioner, Position 4
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<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Primary 20	<input type="checkbox"/> General 20	<input checked="" type="checkbox"/> Other September Special 2002
<input type="checkbox"/> Amendment	<input type="checkbox"/> 1st Pre-election	<input type="checkbox"/> 2nd Pre-election	<input type="checkbox"/> September Supplemental

A-TOTALS FOR THIS ACCOUNTING PERIOD	B-CUMULATIVE TOTALS FOR THIS ELECTION
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CONTRIBUTIONS

1. Cash Contributions (Accounting Period Total from PC 2)		18,967.00		139,109.00
2. Loans Received (Non-Exempt) (Accounting Period Total from PC2)	+	.00	+	15,000.00
3. Total Cash Contributions (lines 1+2)	=	18,967.00	=	154,109.00
4. In-Kind (Accounting Period Total from PC 2)	+	.00	+	20,153.10
5. TOTAL CONTRIBUTIONS (lines 3+4)	=	18,967.00	=	174,262.10

EXPENDITURES

6. Cash Expenditures (Accounting Period Total from PC 3)		78,512.52		145,013.87
7. Loan Payments (Non-Exempt) (Accounting Period Totals from PC 3)	+	.00	+	.00
8. Total Cash Expenditures (lines 6+7)	=	78,512.52	=	145,013.87
9. In-Kind (Accounting Period Total from PC 2)	+	.00	+	20,153.10
10. TOTAL EXPENDITURES (lines 8+9)	=	78,512.52	=	165,166.97

CASH BALANCE

11. Beginning Cash Balance (Ending Cash Balance from previous report)		70,422.58		
12. Total Contributions (line 5)	+	18,967.00	+	
13. Other Receipts (Accounting Period Total from PC 4A)	+	5.00	+	
14. Loans Received (Exempt) (Accounting Period Total from PC4A)	+	.00	+	
15. CONTRIBUTION SUBTOTAL (lines 11 + 12 + 13 + 14)	=	89,394.58	=	
16. Total Expenditures (line 10)	-	78,512.52	-	
17. Other Disbursements (Accounting Period Total from PC 4B)	+	.00	+	
18. Loan Payments (Exempt) (Accounting Period Total from PC 4B)	+	.00	+	
19. EXPENDITURE SUBTOTAL (Lines 16 + 17 + 18)	=	78,512.52	=	
20. ENDING CASH BALANCE (line 15 minus line 19)	=	10,882.06	=	

FOR OFFICE USE ONLY

RECEIVED

2002 OCT 17 P 3:50

GANNY BLACKBURN, AUDITOR
CITY OF PORTLAND, OR

Summary Statement of Contributions and Expenditures

PCI

Please type or print legibly in black ink.

Page 2 of 2

Candidate or Political Committee Name

Committee ID Number:

Friends of Nick Fish

- | | | | |
|--|---|---|---|
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| <input type="checkbox"/> Amendment | <input type="checkbox"/> 1st Pre-election | <input type="checkbox"/> 2nd Pre-election | <input checked="" type="checkbox"/> Post-election |
| | | | <input type="checkbox"/> September Supplemental |

LOAN SUMMARY

FOR OFFICE USE ONLY

21. Beginning Outstanding Loans (Total Outstanding Loans from previous report)		15,000.00
22. Loans Received (Non-Exempt) (line 2)	+	.00
23. Loans Received (Exempt) (Line 14)	+	.00
24. LOANS RECEIVED SUBTOTAL (lines 21 + 22 + 23)	=	15,000.00
25. Loan Payments (Non-Exempt) (line 7)		.00
26. Loan Payments (Exempt) (line 18)	+	.00
27. Forgiven Loans (Total loans forgiven during this accounting period)	+	.00
28. LOAN PAYMENT SUBTOTAL (lines 25 + 26 + 27)	=	.00
29. TOTAL OUTSTANDING LOANS (line 24 minus line 28)	=	15,000.00

PERSONAL EXPENDITURE SUMMARY

30. Beginning Outstanding Personal Expenditures (line 36 of previous report)		2,000.00
31. Personal Expenditures (Accounting Period Total from PC 3A)	+	.00
32. PERSONAL EXPENDITURE SUBTOTAL (lines 30 + 31)	=	2,000.00
33. Personal Expenditure Reimbursements (Total expenditures on PC 3 with purpose code R)		2,000.00
34. Forgiven Personal Expenditures (Total personal expenditures forgiven this acctg. period)	+	.00
35. REIMBURSEMENT SUBTOTAL (lines 33 + 34)	=	2,000.00
36. OUTSTANDING PERSONAL EXPENDITURES (line 32 minus line 35)	=	.00

FINANCIAL STATUS AT CLOSE OF ACCOUNTING PERIOD

37. Ending Cash Balance (line 20)		10,882.06
38. Accounts Receivable (Accounting Period Total from PC 5)	+	.00
39. SUBTOTAL (line 37 + 38)	=	10,882.06
40. Total Outstanding Loans (line 29)		15,000.00
41. Outstanding Personal Expenditures (line 36)	+	.00
42. Accounts Payable (Accounting Period Total from PC 6)	+	.00
43. SUBTOTAL (lines 40 + 41 + 42)	=	15,000.00
44. BALANCE/DEFICIT (Line 39 minus line 43; indicate + or - balance)	=	-4,117.94

I, Nicholas Fish (name of candidate or treasurer), hereby certify that the above statement and the attached supporting reports are true and correct.

Nicholas Fish
Signature of candidate or treasurer

10/17/02
Date signed

Cash Contributions, Loans Received And In-Kind

Candidate or Political Committee Name: Friends of Nick Fish	Committee ID Number:	Page <u>1</u> of <u>17</u>
Election: <input type="checkbox"/> Primary 20 <input type="checkbox"/> General 20 <input checked="" type="checkbox"/> Other <u>September Special 2002</u>	Report: <input type="checkbox"/> 1st Pre-election <input type="checkbox"/> 2nd Pre-election <input checked="" type="checkbox"/> Post-election <input type="checkbox"/> September Supplemental	

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

CODE 1: Contributor Type

- B Business Entity
- C Political Committee (includes business and union PACs)
- F Candidate's Immediate Family (includes candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

CODE 2: Contribution Type

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loan Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose (See manual for suggested purpose codes)	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Misc. Contributions \$50 or less	\$ 1,662.00		
9/2/2002 to 10/7/2002		\$	I	CA
2.	Jeffrey Michael Alden 725 NW 10th Ave #111 Portland, OR 97209	\$ 300.00		
9/16/2002	Retired	\$ 500.00	I	CA
3.	Stephen M. Andersen 6712 N. Cutter Cir. Portland, OR 97217	\$ 100.00		
9/19/2002	General contractor	\$ 100.00	I	CA
4.	Lynne Irene Angel 1816 SW Hawthorne Ter Portland, OR 97201-1736	\$ 100.00		
9/30/2002	LIH, Inc. Portland, OR	\$ 100.00	I	CA
5.	Aspen Imperial, LLC 1531 Seventh Ave. Seattle, WA 98101	\$ 350.00		
9/19/2002		\$ 350.00	B	CA
See Instructions on Back and in Campaign Finance Manual PC2	Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)		
	Cash (CA) \$ <u>2,512.00</u>	Cash (CA) \$ _____ <small>Enter on Summary Statement, Column A, Line 1</small>		
	In-Kind (IK) \$ <u>.00</u>	In-Kind (IK) \$ _____ <small>Enter on Summary Statement, Column A, Lines 4 and 9</small>		
	Loans Received (LR) \$ <u>.00</u>	Loans Received (LR) \$ _____ <small>Enter on Summary Statement, Column A, Lines 2</small>		

Cash Contributions, Loans Received And In-Kind

PC2

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 2 of 17

Election: Primary 20 General 20 Other September Special 2002
 Report: 1st Pre-election 2nd Pre-election Post-election September Supplemental

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Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose <i>(See manual for suggested purpose codes)</i>	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Jeffrey M. Batchelor 2515 SW 28th Dr. Portland, OR 97219	\$ 200.00		
9/8/2002	Attorney	\$ 1,000.00	I	CA
2.	Charlotte R. Beeman 2687 NW Cornell Rd Portland, OR 97210	\$ 100.00		
9/12/2002	Retired	\$ 100.00	I	CA
3.	Raymond C. Bertolino, Jr. 8 Laurel Dr, Apt E48 Mineola, NY 11501	\$ 50.00		
10/2/2002	Retired	\$ 300.00	I	CA
4.	Julia Brim-Edwards 6666 SE Yamhill St. Portland, OR 97215	\$ 500.00		
9/8/2002	EDJE Consulting Portland, OR	\$ 500.00	I	CA
5.	Richard J. Brownstein 763 NW Powhatan Ter. Portland, OR 97210-2734	\$ 250.00		
9/12/2002	Attorney	\$ 250.00	I	CA
See Instructions on Back and in Campaign Finance Manual PC2	Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)		
	Cash (CA) \$ <u>1,100.00</u>	Cash (CA) \$ _____	Enter on Summary Statement, Column A, Line 1	
	In-Kind (IK) \$ <u>.00</u>	In-Kind (IK) \$ _____	Enter on Summary Statement, Column A, Lines 4 and 9	
	Loans Received (LR) \$ <u>.00</u>	Loans Received (LR) \$ _____	Enter on Summary Statement, Column A, Lines 2	

Cash Contributions, Loans Received And In-Kind

PC2

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 3 of 17

Election:

Primary 20

General 20

Other September Special 2002

Report:

1st Pre-election

2nd Pre-election

Post-election

September Supplemental

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Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose (See manual for suggested purpose codes)	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Robert Butler 824 SW 18th Portland, OR 97205	\$ 100.00		
9/12/2002	Realtor	\$ 100.00	I	CA
2.	Clyde L. Calvin 3515 SE 15th Ave. Portland, OR 97236-2163	\$ 25.00		
9/8/2002	Retired	\$ 75.00	I	CA
3.	Douglas L. Capps 2260 NE 32nd Ave Portland, OR 97212	\$ 75.00		
9/12/2002	Portland Public Schools Portland, OR	\$ 75.00	I	CA
4.	Ronald O. Cease 2625 NE Hancock St. Portland, OR 97212	\$ 200.00		
9/8/2002	Retired	\$ 200.00	I	CA
5.	Joyce M. Clawson 1314 NW Irving St. #310 Portland, OR 97209-2723	\$ 100.00		
9/8/2002	Bookstore clerk	\$ 100.00	I	CA
See Instructions on Back and in Campaign Finance Manual	<p>Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)</p> <p>Cash (CA) \$ <u>500.00</u></p> <p>In-Kind (IK) \$ <u>.00</u></p> <p>Loans Received (LR) \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)</p> <p>Cash (CA) \$ _____ Enter on Summary Statement, Column A, Line 1</p> <p>In-Kind (IK) \$ _____ Enter on Summary Statement, Column A, Lines 4 and 9</p> <p>Loans Received (LR) \$ _____ Enter on Summary Statement, Column A, Lines 2</p>		
PC2				

Cash Contributions, Loans Received And In-Kind

PC2

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 4 of 17

Election:

Primary 20

General 20

Other September Special 2002

Report:

1st Pre-election

2nd Pre-election

Post-election

September Supplemental

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Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose (See manual for suggested purpose codes)	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Linda D. Clingan 1704 SW Elizabeth St. Portland, OR 97201	\$ 250.00		
9/8/2002	Campaign for Equal Justice Portland, OR	\$ 250.00	I	CA
2.	Paul d'Souza 2175 NW Davis #502 Portland, OR 97210	\$ 250.00		
9/8/2002	Real estate broker	\$ 250.00	I	CA
3.	Terry DeSylvia 1200 SW Main Portland, OR 97205-2039	\$ 250.00		
9/8/2002	Attorney	\$ 250.00	I	CA
4.	Dozono Enterprises, Inc. 320 SW Stark, Ste 600 Portland, OR 97204	\$ 1,000.00		
10/2/2002		\$ 6,000.00	B	CA
5.	Mark C. Edlen 4650 SW Macadam Ave. #220 Portland, OR 97201	\$ 1,000.00		
9/12/2002	Gerding/Edlen Development Portland, OR	\$ 1,000.00	I	CA
See Instructions on Back and in Campaign Finance Manual PC2	Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)		Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)	
	Cash (CA)	\$ 2,750.00	Cash (CA)	\$ _____ <small>Enter on Summary Statement, Column A, Line 1</small>
	In-Kind (IK)	\$.00	In-Kind (IK)	\$ _____ <small>Enter on Summary Statement, Column A, Lines 4 and 9</small>
	Loans Received (LR)	\$.00	Loans Received (LR)	\$ _____ <small>Enter on Summary Statement, Column A, Lines 2</small>

Cash Contributions, Loans Received And In-Kind

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Friends of Nick Fish

Committee ID Number:

Page 5 of 17

Election:

Primary 20

General 20

Other September Special 2002

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1st Pre-election

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Post-election

September Supplemental

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Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	William Failing 1708 SW Hawthorn Terrace Portland, OR 97201	\$ 50.00		
9/19/2002	Radio Web Network Portland, OR	\$ 150.00	I	CA
2.	Lola Finkelstein 111 East 56th St. New York, NY 10022-2603	\$ 50.00		
9/19/2002	Homemaker	\$ 150.00	I	CA
3.	Gerald I. Fogel, Ph.D. 2665 SW Sherwood Dr. Portland, OR 97201	\$ 100.00		
9/12/2002	Psychoanalyst	\$ 100.00	I	CA
4.	Christopher A. Forster 1105 Park Ave. New York, NY 10128	\$ 100.00		
9/30/2002	Retired	\$ 250.00	I	CA
5.	Elaine H. Franklin 11760 SW Riverwood Rd Portland, OR 97219	\$ 200.00		
9/12/2002	Advertising consultant	\$ 200.00	I	CA
See Instructions on Back and in Campaign Finance Manual	Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)		
	Cash (CA) \$ <u>500.00</u>	Cash (CA) \$ _____	Enter on Summary Statement, Column A, Line 1	
	In-Kind (IK) \$ <u>.00</u>	In-Kind (IK) \$ _____	Enter on Summary Statement, Column A, Lines 4 and 9	
	Loans Received (LR) \$ <u>.00</u>	Loans Received (LR) \$ _____	Enter on Summary Statement, Column A, Lines 2	
PC2				

Cash Contributions, Loans Received And In-Kind

PC2

Candidate or Political Committee Name: **Friends of Nick Fish** Committee ID Number: _____ Page 6 of 17

Election: Primary 20 _____ General 20 _____ Other September Special 2002
 Report: 1st Pre-election 2nd Pre-election Post-election September Supplemental

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Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Victoria Gilbert 2832 SE Salmon St. Portland, OR 97214	\$ 25.00		
10/3/2002	Portland State University Portland, OR	\$ 125.00	I	CA
2.	Victor Gilliam 6898 Cascade Hwy NE Silverton, OR 97281	\$ 20.00		
9/19/2002	Mercy Corps Portland, OR	\$ 70.00	I	CA
3.	Elizabeth M. Goebel 4019 SW Downsview Ct. Portland, OR 97221	\$ 100.00		
9/8/2002	Not employed	\$ 100.00	I	CA
4.	Jack L. Goldstein 71 Broadway Apt.19C New York, NY 10006-2611	\$ 250.00		
9/8/2002	Planning consultant	\$ 250.00	I	CA
5.	Corbett Gordon 4015 SW Westdale Dr. Portland, OR 97221	\$ 100.00		
9/8/2002	Attorney	\$ 250.00	I	CA
See Instructions on Back and in Campaign Finance Manual PC2	Page Totals (Add all amounts with the same contribution type. Do not include aggregates.) Cash (CA) \$ <u>495.00</u> In-Kind (IK) \$ <u>.00</u> Loans Received (LR) \$ <u>.00</u>	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.) Cash (CA) \$ _____ <small>Enter on Summary Statement, Column A, Line 1</small> In-Kind (IK) \$ _____ <small>Enter on Summary Statement, Column A, Lines 4 and 9</small> Loans Received (LR) \$ _____ <small>Enter on Summary Statement, Column A, Lines 2</small>		

Cash Contributions, Loans Received And In-Kind

PC2

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 7 of 17

Election:

Primary 20

General 20

Other September Special 2002

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1st Pre-election

2nd Pre-election

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Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	William G. Hay 15455 Hallmark Dr Lake Oswego, OR 97035-0647	\$ 500.00		
9/30/2002	Hotel operator/real estate developer	\$ 500.00	I	CA
2.	Jean C. Henderson 2658 NW Cornell Rd. Portland, OR 97210-2802	\$ 100.00		
9/12/2002	M.D./anesthesiologist	\$ 100.00	I	CA
3.	Jean C. Henderson 2658 NW Cornell Rd. Portland, OR 97210-2802	\$ 100.00		
9/30/2002	M.D./anesthesiologist	\$ 200.00	I	CA
4.	Molly C. Hilts 5436 SE Hawthorne Blvd Portland, OR 97215	\$ 75.00		
9/30/2002	Education activist	\$ 75.00	I	CA
5.	Candace Y. Iwata SW Cheltenham St. Portland, OR 97239	\$ 50.00		
9/12/2002	City of Portland Portland, OR	\$ 50.00	I	CA
See Instructions on Back and in Campaign Finance Manual PC2	<p>Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)</p> <p>Cash (CA) \$ <u>825.00</u></p> <p>In-Kind (IK) \$ <u>.00</u></p> <p>Loans Received (LR) \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)</p> <p>Cash (CA) \$ _____ Enter on Summary Statement, Column A, Line 1</p> <p>In-Kind (IK) \$ _____ Enter on Summary Statement, Column A, Lines 4 and 9</p> <p>Loans Received (LR) \$ _____ Enter on Summary Statement, Column A, Lines 2</p>		

Cash Contributions, Loans Received And In-Kind

Candidate or Political Committee Name: **Friends of Nick Fish** Committee ID Number: _____ Page 8 of 17

Election: Primary 20 General 20 Other September Special 2002
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Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Candace Y. Iwata SW Cheltenham St. Portland, OR 97239	\$ 50.00		
9/30/2002	City of Portland Portland, OR	\$ 100.00	I	CA
2.	James B. Jeddelloh 1210 SW Myrtle Dr. Portland, OR 97201	\$ 100.00		
9/8/2002	Perkins & Co., PC Portland, OR	\$ 100.00	I	CA
3.	Jeff Malachowsky & Associates 3251 NE Alameda Ter. Portland, OR 97212	\$ 150.00		
9/8/2002		\$ 150.00	B	CA
4.	Marvin Kaiser 1414 SW 3rd Ave #2203 Portland, OR 97201	\$ 100.00		
9/19/2002	University professor	\$ 100.00	I	CA
5.	James W. Kasameyer 3940 SW Jerald Ct. Portland, OR 97221	\$ 100.00		
9/19/2002	Attorney	\$ 100.00	I	CA
See Instructions on Back and in Campaign Finance Manual	Page Totals (Add all amounts with the same contribution type. Do not include aggregates.) Cash (CA) \$ <u>500.00</u> In-Kind (IK) \$ <u>.00</u> Loans Received (LR) \$ <u>.00</u>	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.) Cash (CA) \$ _____ Enter on Summary Statement, Column A, Line 1 In-Kind (IK) \$ _____ Enter on Summary Statement, Column A, Lines 4 and 9 Loans Received (LR) \$ _____ Enter on Summary Statement, Column A, Lines 2		
PC2				

Cash Contributions, Loans Received And In-Kind

PC2

Candidate or Political Committee Name: Friends of Nick Fish	Committee ID Number:	Page <u>9</u> of <u>17</u>
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Election:	<input type="checkbox"/> Primary 20	<input type="checkbox"/> General 20	<input checked="" type="checkbox"/> Other	September Special 2002
Report:	<input type="checkbox"/> 1st Pre-election	<input type="checkbox"/> 2nd Pre-election	<input checked="" type="checkbox"/> Post-election	<input type="checkbox"/> September Supplemental

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Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose (See manual for suggested purpose codes)	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Beth-Karan Kaye 5102 NE 30th Ave. Portland, OR 97211	\$ 50.00		
9/8/2002	City of Portland Portland, OR	\$ 75.00	I	CA
2.	John Knauss 2407 Route 9 Hudson, NY 12534	\$ 100.00		
9/19/2002	Merchant seaman	\$ 100.00	I	CA
3.	Rodney E. Lewis, Jr. 3225 NE 20th Portland, OR 97212	\$ 100.00		
9/12/2002	Davis Wright Tremaine Portland, OR	\$ 100.00	I	CA
4.	Sid Lezak 1811 SW Boundary Portland, OR 97201	\$ 100.00		
10/2/2002	Attorney	\$ 300.00	I	CA
5.	Linda C. Love 4970 SW Hewett Blvd. Portland, OR 97221	\$ 1,000.00		
9/8/2002	Attorney	\$ 1,000.00	I	CA
See Instructions on Back and in Campaign Finance Manual	<p>Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)</p> <p>Cash (CA) \$ <u>1,350.00</u></p> <p>In-Kind (IK) \$ <u>.00</u></p> <p>Loans Received (LR) \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)</p> <p>Cash (CA) \$ _____ <small>Enter on Summary Statement, Column A, Line 1</small></p> <p>In-Kind (IK) \$ _____ <small>Enter on Summary Statement, Column A, Lines 4 and 9</small></p> <p>Loans Received (LR) \$ _____ <small>Enter on Summary Statement, Column A, Lines 2</small></p>		

Cash Contributions, Loans Received And In-Kind

Candidate or Political Committee Name: Friends of Nick Fish		Committee ID Number:	Page <u>10</u> of <u>17</u>
Election:	<input type="checkbox"/> Primary 20	<input type="checkbox"/> General 20	<input checked="" type="checkbox"/> Other <u>September Special 2002</u>
Report:	<input type="checkbox"/> 1st Pre-election	<input type="checkbox"/> 2nd Pre-election	<input checked="" type="checkbox"/> Post-election <input type="checkbox"/> September Supplemental

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

CODE 1: Contributor Type

- B Business Entity
- C Political Committee (includes business and union PACs)
- F Candidate's Immediate Family (includes candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

CODE 2: Contribution Type

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loan Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose <i>(See manual for suggested purpose codes)</i>	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	E. Kimbark MacColl 2620 SW Georgian Pl. Portland, OR 97201	\$ 100.00		
9/12/2002	Retired	\$ 100.00	I	CA
2.	Alfred P. Maurice 12515 SE McGillivray Blvd. Vancouver, WA 98683	\$ 25.00		
10/2/2002	Artist	\$ 60.00	I	CA
3.	Patti McCoy 22615 Crown Court West Linn, OR 97068	\$ 100.00		
9/19/2002	Columbia Corridor Assoc. Portland, OR	\$ 100.00	I	CA
4.	Elizabeth McKanna 7445 SW Kelly Portland, OR 97219	\$ 100.00		
9/8/2002	McKanna Bishop Joffe Portland, OR	\$ 100.00	I	CA
5.	Gene B. Mechanic 1500 SW Park Ave. Apt.308 Portland, OR 97201-3473	\$ 250.00		
9/8/2002	Attorney	\$ 250.00	I	CA
See Instructions on Back and in Campaign Finance Manual PC2	Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)		
	Cash (CA) \$ <u>575.00</u>	Cash (CA) \$ _____	Enter on Summary Statement, Column A, Line 1	
	In-Kind (IK) \$ <u>.00</u>	In-Kind (IK) \$ _____	Enter on Summary Statement, Column A, Lines 4 and 9	
	Loans Received (LR) \$ <u>.00</u>	Loans Received (LR) \$ _____	Enter on Summary Statement, Column A, Lines 2	

Cash Contributions, Loans Received And In-Kind

Candidate or Political Committee Name: Friends of Nick Fish		Committee ID Number:	Page <u>11</u> of <u>17</u>
Election:	<input type="checkbox"/> Primary 20	<input type="checkbox"/> General 20	<input checked="" type="checkbox"/> Other <u>September Special 2002</u>
Report:	<input type="checkbox"/> 1st Pre-election	<input type="checkbox"/> 2nd Pre-election	<input checked="" type="checkbox"/> Post-election <input type="checkbox"/> September Supplemental

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

CODE 1: Contributor Type

- B Business Entity
- C Political Committee (includes business and union PACs)
- F Candidate's Immediate Family (includes candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

CODE 2: Contribution Type

- CA Cash
- CO Co-signer Obligation
- IK In-Kind
- LR Loan Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose (See manual for suggested purpose codes)	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Spencer H. Moore 2716 NE 39th Ave. Portland, OR 97212	\$ 100.00		
9/8/2002	Software designer	\$ 100.00	I	CA
2.	Ernest R. Munch 1515 SW Myrtle Portland, OR 97201	\$ 100.00		
9/12/2002	Architect	\$ 100.00	I	CA
3.	Steven Novick 1653 SE Nehalem #4 Portland, OR 97202	\$ 60.00		
9/12/2002	Political consultant	\$ 60.00	I	CA
4.	Jim S. Onchi 10380 SE Charlotte Dr. Portland, OR 97266	\$ 100.00		
9/19/2002	Retired building contractor	\$ 100.00	I	CA
5.	Oregon Steel Mills/Napa Pipe Corp. 1000 SW Broadway, Ste 2200 Portland, OR 97205	\$ 500.00		
9/12/2002		\$ 500.00	B	CA
See Instructions on Back and in Campaign Finance Manual	<p>Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)</p> <p>Cash (CA) \$ <u>860.00</u></p> <p>In-Kind (IK) \$ <u>.00</u></p> <p>Loans Received (LR) \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)</p> <p>Cash (CA) \$ _____ Enter on Summary Statement, Column A, Line 1</p> <p>In-Kind (IK) \$ _____ Enter on Summary Statement, Column A, Lines 4 and 9</p> <p>Loans Received (LR) \$ _____ Enter on Summary Statement, Column A, Lines 2</p>		
PC2				

Cash Contributions, Loans Received And In-Kind

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 12 of 17

Election: Primary 20 General 20 Other September Special 2002
 Report: 1st Pre-election 2nd Pre-election Post-election September Supplemental

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

CODE 1: Contributor Type

- B Business Entity
- C Political Committee (includes business and union PACs)
- F Candidate's Immediate Family (includes candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

CODE 2: Contribution Type

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loan Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose <i>(See manual for suggested purpose codes)</i>	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Gilbert E. Parker 5405 SW Alta Mira Cir. Portland, OR 97201	\$ 100.00		
9/12/2002	Attorney	\$ 100.00	I	CA
2.	Portland Hotel, LLC 1531 7th Ave Seattle, WA 98101	\$ 350.00		
9/19/2002		\$ 350.00	B	CA
3.	Maureen C. Potter 625 East 65th St New York, NY 10021	\$ 100.00		
9/12/2002	Not employed	\$ 100.00	I	CA
4.	Rick Rolf 520 SW Yamhill R-4 Portland, OR 97204	\$ 250.00		
9/12/2002	Media consultant	\$ 400.00	I	CA
5.	Fred M. Rosenbaum 2677 SW 64th Pl. Portland, OR 97221	\$ 100.00		
9/8/2002	Insurance broker	\$ 400.00	I	CA
See Instructions on Back and in Campaign Finance Manual PC2	Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)		
	Cash (CA) \$ _____ 900.00	Cash (CA) \$ _____	Enter on Summary Statement, Column A, Line 1	
	In-Kind (IK) \$ _____ .00	In-Kind (IK) \$ _____	Enter on Summary Statement, Column A, Lines 4 and 9	
	Loans Received (LR) \$ _____ .00	Loans Received (LR) \$ _____	Enter on Summary Statement, Column A, Lines 2	

Cash Contributions, Loans Received And In-Kind

PC2

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 13 of 17

Election:

Primary 20

General 20

Other September Special 2002

Report:

1st Pre-election

2nd Pre-election

Post-election

September Supplemental

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

CODE 1: Contributor Type

- B Business Entity
- C Political Committee (includes business and union PACs)
- F Candidate's Immediate Family (includes candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

CODE 2: Contribution Type

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loan Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose <i>(See manual for suggested purpose codes)</i>	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Mary M. Rosenberg 2855 SW Rutland Terr. Portland, OR 97201	\$ 250.00		
9/8/2002	Retired	\$ 250.00	I	CA
2.	Richard L. Rosenberg 2855 SW Rutland Terr. Portland, OR 97201	\$ 250.00		
9/8/2002	Retired	\$ 250.00	I	CA
3.	Warren J. Rosenfeld PO Box 10067 Portland, OR 97296-0067	\$ 500.00		
9/12/2002	Calbag Metals Co. Portland, OR	\$ 500.00	I	CA
4.	Russellville, II, LLC 1022 SW Salmon St, Ste 450 Portland, OR 97205	\$ 100.00		
9/19/2002		\$ 100.00	B	CA
5.	Steven R. Schell 7335 SW Canyon Ln. Portland, OR 97225	\$ 150.00		
9/8/2002	Attorney	\$ 150.00	I	CA
See Instructions on Back and in Campaign Finance Manual	<p>Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)</p> <p>Cash (CA) \$ <u>1,250.00</u></p> <p>In-Kind (IK) \$ <u>.00</u></p> <p>Loans Received (LR) \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)</p> <p>Cash (CA) \$ _____ Enter on Summary Statement, Column A, Line 1</p> <p>In-Kind (IK) \$ _____ Enter on Summary Statement, Column A, Lines 4 and 9</p> <p>Loans Received (LR) \$ _____ Enter on Summary Statement, Column A, Lines 2</p>		
PC2				

Cash Contributions, Loans Received And In-Kind

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 14 of 17

Election: Primary 20 General 20 Other September Special 2002
 Report: 1st Pre-election 2nd Pre-election Post-election September Supplemental

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

CODE 1: Contributor Type

- B Business Entity
- C Political Committee (includes business and union PACs)
- F Candidate's Immediate Family (includes candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

CODE 2: Contribution Type

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loan Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose (See manual for suggested purpose codes)	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	J.K. Singer 520 SW Yamhill Roof Ste.4 Portland, OR 97204	\$ 100.00		
9/8/2002	Not employed	\$ 100.00	I	CA
2.	Samuel E. Sirkin 6908 SW 37th Ave. Portland, OR 97219	\$ 100.00		
9/12/2002	Business development director	\$ 100.00	I	CA
3.	Douglas J. Smith 112 SE 75th Ave Portland, OR 97215	\$ 100.00		
9/19/2002	InSpec Group Portland, OR	\$ 100.00	I	CA
4.	Gordon D. Sondland 420 NW 11th, Ste 822 Portland, OR 97209	\$ 300.00		
9/19/2002	Aspen Imperial, LLC Seattle, WA	\$ 300.00	I	CA
5.	Caroline P. Stoel 5300 SW Landing Sq. No. A27 Portland, OR 97201	\$ 100.00		
9/8/2002	Retired	\$ 200.00	I	CA
See Instructions on Back and in Campaign Finance Manual PC2	Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)		Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)	
	Cash (CA)	\$ <u>700.00</u>	Cash (CA)	\$ _____ <small>Enter on Summary Statement, Column A, Line 1</small>
	In-Kind (IK)	\$ <u>.00</u>	In-Kind (IK)	\$ _____ <small>Enter on Summary Statement, Column A, Lines 4 and 9</small>
	Loans Received (LR)	\$ <u>.00</u>	Loans Received (LR)	\$ _____ <small>Enter on Summary Statement, Column A, Lines 2</small>

Cash Contributions, Loans Received And In-Kind

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 15 of 17

Election: Primary 20 General 20 Other September Special 2002
 Report: 1st Pre-election 2nd Pre-election Post-election September Supplemental

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

CODE 1: Contributor Type

- B Business Entity
- C Political Committee (includes business and union PACs)
- F Candidate's Immediate Family (includes candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

CODE 2: Contribution Type

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loan Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose (See manual for suggested purpose codes)	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Karen Story 3142 SW Nevada Ct Portland, OR 97219	\$ 100.00		
9/19/2002	Artist	\$ 100.00	I	CA
2.	Margaret D. Strachan 1108 NE Going St. Portland, OR 97211-4642	\$ 100.00		
9/8/2002	Retired	\$ 100.00	I	CA
3.	Robert Sylvester 3947 SW Wapato Ave Portland, OR 97201-1412	\$ 300.00		
9/12/2002	Portland State University Portland, OR	\$ 300.00	I	CA
4.	W. R. Tagmyer 1415 Horseshoe Curve Lake Oswego, OR 97034	\$ 500.00		
9/8/2002	Northwest Pipe Co. Portland, OR	\$ 500.00	I	CA
5.	Kenneth Thrasher 610 NW Westover Ter. Portland, OR 97210	\$ 1,000.00		
9/8/2002	Compli Portland, OR	\$ 1,000.00	I	CA
See Instructions on Back and in Campaign Finance Manual	<p>Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)</p> <p>Cash (CA) \$ <u>2,000.00</u></p> <p>In-Kind (IK) \$ <u>.00</u></p> <p>Loans Received (LR) \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)</p> <p>Cash (CA) \$ _____ <small>Enter on Summary Statement, Column A, Line 1</small></p> <p>In-Kind (IK) \$ _____ <small>Enter on Summary Statement, Column A, Lines 4 and 9</small></p> <p>Loans Received (LR) \$ _____ <small>Enter on Summary Statement, Column A, Lines 2</small></p>		
PC2				

Cash Contributions, Loans Received And In-Kind

PC2

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 16 of 17

Election: Primary 20 General 20 Other September Special 2002
 Report: 1st Pre-election 2nd Pre-election Post-election September Supplemental

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

CODE 1: Contributor Type

- B Business Entity
- C Political Committee (includes business and union PACs)
- F Candidate's Immediate Family (includes candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

CODE 2: Contribution Type

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loan Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose <i>(See manual for suggested purpose codes)</i>	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Nohad A. Toulan 2424 SW Sunset Blvd. Portland, OR 97201	\$ 300.00		
10/2/2002	University professor	\$ 1,300.00	I	CA
2.	Mark R. Wada 22421 McKenzie Ct. West Linn, OR 97068	\$ 200.00		
9/19/2002	Farleigh, Wada, Witt, PC Portland, OR	\$ 200.00	I	CA
3.	Richard Wade 10452 NW 2nd Ave. Portland, OR 97231	\$ 250.00		
9/8/2002	X O Communications Beaverton, OR	\$ 250.00	I	CA
4.	Robert C. Weaver, Jr. 2210 NE Thompson Portland, OR 97212	\$ 100.00		
9/12/2002	Attorney	\$ 100.00	I	CA
5.	Arne Westerman 111 SW Harrison St. #6A Portland, OR 97201	\$ 50.00		
10/2/2002	Westerman Studio Portland, OR	\$ 75.00	I	CA
See Instructions on Back and in Campaign Finance Manual	<p>Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)</p> <p>Cash (CA) \$ <u>900.00</u></p> <p>In-Kind (IK) \$ <u>.00</u></p> <p>Loans Received (LR) \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)</p> <p>Cash (CA) \$ _____ <small>Enter on Summary Statement, Column A, Line 1</small></p> <p>In-Kind (IK) \$ _____ <small>Enter on Summary Statement, Column A, Lines 4 and 9</small></p> <p>Loans Received (LR) \$ _____ <small>Enter on Summary Statement, Column A, Lines 2</small></p>		
PC2				

Cash Contributions, Loans Received And In-Kind

PC2

Candidate or Political Committee Name: Friends of Nick Fish	Committee ID Number:	Page <u>17</u> of <u>17</u>
Election: <input type="checkbox"/> Primary 20 <input type="checkbox"/> General 20 <input checked="" type="checkbox"/> Other <u>September Special 2002</u>		
Report: <input type="checkbox"/> 1st Pre-election <input type="checkbox"/> 2nd-Pre-election <input checked="" type="checkbox"/> Post-election <input type="checkbox"/> September Supplemental		

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

CODE 1: Contributor Type

- B Business Entity
- C Political Committee (includes business and union PACs)
- F Candidate's Immediate Family (includes candidate)
- I Individual
- L Labor Organization
- O Other
- P Political Party Committee

CODE 2: Contribution Type

- CA Cash
- CO Cosigner Obligation
- IK In-Kind
- LR Loan Received

Line #	Name and Address of Contributor	Amount of Contribution	In-Kind Purpose (See manual for suggested purpose codes)	
Date Received	Occupational Information, Contributing Committee's ID#, or Description if Code 1 is "O"	Contributor Aggregate	Code 1	Code 2
1.	Michael L. Williams 4970 SW Hewett Blvd. Portland, OR 97221	\$ 1,000.00		
9/8/2002	Attorney	\$ 1,000.00	I	CA
2.	Caryl E. Yanow 4 Farley Rd. Short Hills, NJ 07078	\$ 250.00		
9/8/2002	Physician	\$ 250.00	I	CA
3.		\$		
		\$		
4.		\$		
		\$		
5.		\$		
		\$		
See Instructions on Back and in Campaign Finance Manual	<p>Page Totals (Add all amounts with the same contribution type. Do not include aggregates.)</p> <p>Cash (CA) \$ <u>1,250.00</u></p> <p>In-Kind (IK) \$ <u>.00</u></p> <p>Loans Received (LR) \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)</p> <p>Cash (CA) \$ <u>18,967.00</u> <small>Enter on Summary Statement, Column A, Line 1</small></p> <p>In-Kind (IK) \$ <u>.00</u> <small>Enter on Summary Statement, Column A, Lines 4 and 9</small></p> <p>Loans Received (LR) \$ <u>.00</u> <small>Enter on Summary Statement, Column A, Lines 2</small></p>		
PC2				

Cash Expenditures and Loan Payments

Candidate or Political Committee Name: Friends of Nick Fish	Committee ID Number:	Page <u>1</u> of <u>5</u>
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Election: <input type="checkbox"/> Primary 20	General 20	<input checked="" type="checkbox"/> Other <u>September Special 2002</u>
Report: <input type="checkbox"/> 1st Pre-election	<input type="checkbox"/> 2nd Pre-election	<input checked="" type="checkbox"/> Post-election <input type="checkbox"/> September Supplemental

PURPOSE CODES (see back of form for instructions and code definitions) **EXPENDITURE TYPES**

- | | | |
|--|---|-----------------|
| A Agent | N Newspaper and Other Periodical Advertising | CA Cash |
| B Broadcast Advertising (Radio, TV) | O Other Advertising (yard signs, buttons, etc.) | LP Loan Payment |
| C Cash Contributions | P Postage | |
| F Fundraising Event Expenses | R Reimbursement | |
| G General Operational Expenses (describe if over \$50) | S Surveys and Polls | |
| I Interest Payment | T Travel Expenses (describe if over \$50) | |
| L Literature, Brochures, Printing | U Utilities | |
| M Management Services | W Wages, Salaries, Benefits | |
| | Z Preparation and Production of Advertising | |

Line #	Date	Check#	Payee's Name and Payee's Committee ID#, if applicable <i>(as it appears on invoice, receipt or check)</i>	Purpose	Exp. Type	Amount of Expenditure	<input checked="" type="checkbox"/> Pd to A/P
1.	9/5/2002	Cash	ADP EasyPay	G (payroll services)	CA	\$ 67.52	<input type="checkbox"/>
2.	10/2/2002	Cash	ADP EasyPay	G (payroll services)	CA	\$ 65.74	<input type="checkbox"/>
3.	9/9/2002	Cash	Key Bank	G	CA	\$ 20.00	<input type="checkbox"/>
4.	9/9/2002	Cash	Political Marketing International, Inc.	O	CA	\$ 2,000.00	<input type="checkbox"/>
5.	9/6/2002	Cash	KeyMerchants	G (merchant services)	CA	\$ 97.85	<input type="checkbox"/>
6.	10/4/2002	Cash	KeyMerchants	G (merchant services)	CA	\$ 43.42	<input type="checkbox"/>
7.	9/3/2002	Cash	Lucky Labrador Brew Pub	G (volunteer reception)	CA	\$ 227.75	<input type="checkbox"/>
8.	9/20/2002	Cash	Jessica Albert	W	CA	\$ 2,244.60	<input type="checkbox"/>
9.	9/20/2002	Cash	Kristen Dozono	W	CA	\$ 1,106.21	<input type="checkbox"/>
10.	9/20/2002	Cash	Rebecca McAuliffe	W	CA	\$ 2,440.69	<input type="checkbox"/>

See Instructions on Back and in Campaign Finance Manual PC 3	Page Totals (Add all expenditures with the same expenditure type.) Cash (CA) \$ <u>8,313.78</u> Loan Payment (LP) \$ <u>.00</u>	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.) Cash (CA) \$ _____ <small>Enter on Summary Statement, Column A, Line 6</small> Loan Payment \$ _____ <small>Enter on Summary Statement, Column A, Lines 7</small>
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Cash Expenditures and Loan Payments

Candidate or Political Committee Name: Friends of Nick Fish	Committee ID Number:	Page <u>2</u> of <u>5</u>
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Election: <input type="checkbox"/> Primary 20 _____	General 20 _____	<input checked="" type="checkbox"/> Other <u>September Special 2002</u>
Report: <input type="checkbox"/> 1st Pre-election	<input type="checkbox"/> 2nd Pre-election	<input checked="" type="checkbox"/> Post-election <input type="checkbox"/> September Supplemental

PURPOSE CODES (see back of form for instructions and code definitions) **EXPENDITURE TYPES**

- | | | |
|--|---|-----------------|
| A Agent | N Newspaper and Other Periodical Advertising | CA Cash |
| B Broadcast Advertising (Radio, TV) | O Other Advertising (yard signs, buttons, etc.) | LP Loan Payment |
| C Cash Contributions | P Postage | |
| F Fundraising Event Expenses | R Reimbursement | |
| G General Operational Expenses (describe if over \$50) | S Surveys and Polls | |
| I Interest Payment | T Travel Expenses (describe if over \$50) | |
| L Literature, Brochures, Printing | U Utilities | |
| M Management Services | W Wages, Salaries, Benefits | |
| | Z Preparation and Production of Advertising | |

Line #	Date	Check#	Payee's Name and Payee's Committee ID#, if applicable <i>(as it appears on invoice, receipt or check)</i>	Purpose	Exp. Type	Amount of Expenditure	<input checked="" type="checkbox"/> Pd to A/P
1.	9/16/2002	Cash	Pizza Hut	G	CA	\$ 19.49	<input type="checkbox"/>
2.	9/30/2002	Cash	IRS/OR Department of Revenue	W	CA	\$ 2,635.42	<input type="checkbox"/>
3.	9/4/2002	1040	C&E Systems	M (C&E services)	CA	\$ 652.57	<input type="checkbox"/>
4.	9/4/2002	1041	POD22	L	CA	\$ 165.00	<input type="checkbox"/>
5.	9/4/2002	1042	Bridgetown Printing Co.	L	CA	\$ 4,349.00	<input type="checkbox"/>
6.	9/6/2002	1043	Kramer's Mailing Services	P, L	CA	\$ 11,800.49	<input type="checkbox"/>
7.	9/9/2002	1044	The Grosswiler Group	M (campaign consulting)	CA	\$ 5,000.00	<input checked="" type="checkbox"/>
8.	9/8/2002	1045	Kramer's Mailing Services	P, L	CA	\$ 11,377.87	<input type="checkbox"/>
9.	9/8/2002	1046	BDC Printing Solutions	G (letterhead, envelopes)	CA	\$ 423.00	<input type="checkbox"/>
10.	9/8/2002	1047	Jon Joseph	G (office supplies, parking)	CA	\$ 129.66	<input type="checkbox"/>

See Instructions on Back and in Campaign Finance Manual PC 3	Page Totals (Add all expenditures with the same expenditure type.) Cash (CA) \$ <u>36,552.50</u> Loan Payment (LP) \$ <u>.00</u>	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.) Cash (CA) \$ _____ <small>Enter on Summary Statement, Column A, Line 6</small> Loan Payment \$ _____ <small>Enter on Summary Statement, Column A, Lines 7</small>
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Cash Expenditures and Loan Payments

Candidate or Political Committee Name: Friends of Nick Fish	Committee ID Number:	Page <u>3</u> of <u>5</u>
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Election: <input type="checkbox"/> Primary 20	General 20	<input checked="" type="checkbox"/> Other <u>September Special 2002</u>
Report: <input type="checkbox"/> 1st Pre-election	<input type="checkbox"/> 2nd Pre-election	<input checked="" type="checkbox"/> Post-election
<input type="checkbox"/> September Supplemental		

PURPOSE CODES (see back of form for instructions and code definitions) **EXPENDITURE TYPES**

- | | | |
|--|---|-----------------|
| A Agent | N Newspaper and Other Periodical Advertising | CA Cash |
| B Broadcast Advertising (Radio, TV) | O Other Advertising (yard signs, buttons, etc.) | LP Loan Payment |
| C Cash Contributions | P Postage | |
| F Fundraising Event Expenses | R Reimbursement | |
| G General Operational Expenses (describe if over \$50) | S Surveys and Polls | |
| I Interest Payment | T Travel Expenses (describe if over \$50) | |
| L Literature, Brochures, Printing | U Utilities | |
| M Management Services | W Wages, Salaries, Benefits | |
| | Z Preparation and Production of Advertising | |

Line #	Date	Check#	Payee's Name and Payee's Committee ID#, if applicable <i>(as it appears on invoice, receipt or check)</i>	Purpose	Exp. Type	Amount of Expenditure	<input checked="" type="checkbox"/> Pd to A/P
1.	9/8/2002	1048	Nan Heim Associates	Z, L	CA	\$ 8,710.00	<input type="checkbox"/>
2.	9/8/2002	1049	Labels & Lists, Inc.	G (lists)	CA	\$ 1,170.02	<input type="checkbox"/>
3.	9/8/2002	1050	Labels & Lists, Inc.	G (lists)	CA	\$ 2,383.29	<input type="checkbox"/>
4.	9/8/2002	1051	Jessica Albert	G	CA	\$ 12.00	<input type="checkbox"/>
5.	9/11/2002	1052	Rebecca McAuliffe	G (parking)	CA	\$ 410.00	<input type="checkbox"/>
6.	9/9/2002	1053	Bridgetown Printing Co.	L	CA	\$ 2,516.00	<input type="checkbox"/>
7.	9/9/2002	1054	Bridgetown Printing Co.	L	CA	\$ 4,749.00	<input type="checkbox"/>
8.	9/10/2002	1055	Kramer's Mailing Services	P	CA	\$ 3,515.69	<input type="checkbox"/>
9.	9/18/2002	1056	Portland Race for the Cure	G (event tickets)	CA	\$ 65.00	<input type="checkbox"/>
10.	9/12/2002	1057	Kristen Dozono	P, G (food, office supplies)	CA	\$ 1,229.26	<input type="checkbox"/>

<p style="text-align: center;">See Instructions on Back and in Campaign Finance Manual</p> <p style="text-align: center;">PC 3</p>	<p>Page Totals (Add all expenditures with the same expenditure type.)</p> <p>Cash (CA) \$ <u>24,760.26</u></p> <p>Loan Payment (LP) \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)</p> <p>Cash (CA) \$ _____ <small>Enter on Summary Statement, Column A, Line 6</small></p> <p>Loan Payment \$ _____ <small>Enter on Summary Statement, Column A, Lines 7</small></p>
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Cash Expenditures and Loan Payments

Candidate or Political Committee Name: Friends of Nick Fish	Committee ID Number:	Page <u>4</u> of <u>5</u>
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Election: <input type="checkbox"/> Primary 20	General 20	<input checked="" type="checkbox"/> Other <u>September Special 2002</u>
Report: <input type="checkbox"/> 1st Pre-election	<input type="checkbox"/> 2nd Pre-election	<input checked="" type="checkbox"/> Post-election
<input type="checkbox"/> September Supplemental		

- | | |
|---|--------------------------|
| PURPOSE CODES (see back of form for instructions and code definitions) | EXPENDITURE TYPES |
| A Agent | CA Cash |
| B Broadcast Advertising (Radio, TV) | LP Loan Payment |
| C Cash Contributions | |
| F Fundraising Event Expenses | |
| G General Operational Expenses (describe if over \$50) | |
| I Interest Payment | |
| L Literature, Brochures, Printing | |
| M Management Services | |
| N Newspaper and Other Periodical Advertising | |
| O Other Advertising (yard signs, buttons, etc.) | |
| P Postage | |
| R Reimbursement | |
| S Surveys and Polls | |
| T Travel Expenses (describe if over \$50) | |
| U Utilities | |
| W Wages, Salaries, Benefits | |
| Z Preparation and Production of Advertising | |

Line #	Date	Check#	Payee's Name and Payee's Committee ID#, if applicable <i>(as it appears on invoice, receipt or check)</i>	Purpose	Exp. Type	Amount of Expenditure	<input type="checkbox"/> Pd to A/P
1.	9/17/2002	1058	John D. Toran	G	CA	\$ 30.93	<input type="checkbox"/>
2.	9/18/2002	1059	Portland Observer Newspaper	N	CA	\$ 350.00	<input type="checkbox"/>
3.	9/18/2002	1060	Kramer's Mailing Services	P	CA	\$ 620.00	<input type="checkbox"/>
4.	9/18/2002	1061	The Skanner	N	CA	\$ 306.00	<input type="checkbox"/>
5.	9/18/2002	1062	BDC Printing Solutions	G (envelopes)	CA	\$ 226.00	<input type="checkbox"/>
6.	9/18/2002	1063	BDC Printing Solutions	G (envelopes)	CA	\$ 216.00	<input type="checkbox"/>
7.	9/19/2002	1064	Bruce Forster Photography, Inc.	L	CA	\$ 534.00	<input checked="" type="checkbox"/>
8.	9/19/2002	1065	Bruce Forster Photography, Inc.	L	CA	\$ 424.00	<input checked="" type="checkbox"/>
9.	9/19/2002	1066	The Grosswiler Group	G (lists, videotape)	CA	\$ 150.00	<input type="checkbox"/>
10.	9/19/2002	1067	BDC Printing Solutions	L	CA	\$ 203.00	<input type="checkbox"/>

See Instructions on Back and in Campaign Finance Manual PC 3	Page Totals (Add all expenditures with the same expenditure type.) Cash (CA) \$ <u>3,059.93</u> Loan Payment (LP) \$ <u>.00</u>	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.) Cash (CA) \$ _____ <small>Enter on Summary Statement, Column A, Line 6</small> Loan Payment \$ _____ <small>Enter on Summary Statement, Column A, Lines 7</small>
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Cash Expenditures and Loan Payments

Candidate or Political Committee Name: Friends of Nick Fish	Committee ID Number:	Page <u>5</u> of <u>5</u>
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Election: Primary 20 General 20 Other September Special 2002
 Report: 1st Pre-election 2nd Pre-election Post-election September Supplemental

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|---|---|--------------------------|--|
| PURPOSE CODES (see back of form for instructions and code definitions) | | EXPENDITURE TYPES | |
| A Agent | N Newspaper and Other Periodical Advertising | CA Cash | |
| B Broadcast Advertising (Radio, TV) | O Other Advertising (yard signs, buttons, etc.) | LP Loan Payment | |
| C Cash Contributions | P Postage | | |
| F Fundraising Event Expenses | R Reimbursement | | |
| G General Operational Expenses (describe if over \$50) | S Surveys and Polls | | |
| I Interest Payment | T Travel Expenses (describe if over \$50) | | |
| L Literature, Brochures, Printing | U Utilities | | |
| M Management Services | W Wages, Salaries, Benefits | | |
| | Z Preparation and Production of Advertising | | |

Line #	Date	Check#	Payee's Name and Payee's Committee ID#, if applicable (as it appears on invoice, receipt or check)	Purpose	Exp. Type	Amount of Expenditure	<input checked="" type="checkbox"/> Pd to A/P
1.	9/19/2002	1068	POD22	Z	CA	\$ 90.00	<input type="checkbox"/>
2.	9/19/2002	1069	Kristen Dozono	P, G (office supplies, parking)	CA	\$ 400.44	<input type="checkbox"/>
3.	9/19/2002	1070	Basic Rights Oregon	C	CA	\$ 800.00	<input type="checkbox"/>
4.	9/19/2002	1071	Rebecca McAuliffe	P, G (office supplies, parking)	CA	\$ 171.99	<input type="checkbox"/>
5.	9/19/2002	1072	Sarah C. Ames	M (political consulting)	CA	\$ 1,500.00	<input type="checkbox"/>
6.	9/19/2002	1073	Working Assets	U	CA	\$ 86.88	<input type="checkbox"/>
7.	9/20/2002	1074	Rebecca McAuliffe	G (food, copies)	CA	\$ 70.50	<input type="checkbox"/>
8.	9/20/2002	1075	Jessica Albert	G (website)	CA	\$ 51.80	<input checked="" type="checkbox"/>
9.	10/1/2002	1076	C&E Systems	M (C&E services)	CA	\$ 654.44	<input type="checkbox"/>
10.	10/3/2002	1077	Nick Fish	R	CA	\$ 2,000.00	<input type="checkbox"/>

See Instructions on Back and in Campaign Finance Manual PC 3	Page Totals (Add all expenditures with the same expenditure type.)	Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC 1.)
	Cash (CA) \$ <u>5,826.05</u>	Cash (CA) \$ <u>78,512.52</u> <small>Enter on Summary Statement, Column A, Line 6</small>
	Loan Payment (LP) \$ <u>.00</u>	Loan Payment \$ <u>.00</u> <small>Enter on Summary Statement, Column A, Lines 7</small>

Other Receipts

Candidate or Political Committee Name:

Friends of Nick Fish

Committee ID Number:

Page 1 of 1

Election:

Primary 20

General 20

Other September Special 2002

Report:

1st Pre-election

2nd Pre-election

Post-election

September Supplemental

SEE BACK FOR INSTRUCTIONS AND CODE DEFINITIONS

Other Receipt Transaction Type Codes

- EL Exempt Loan Proceeds
- FM Items Sold at Fair Market Value
- IN Interest/Investment Income
- OM Miscellaneous (provide a description)
- RF Refunds, Rebates and Returns

Line #	Date Received	Name (required for codes EL, OM and RF; optional for codes FM and IN)	Other Receipt Transaction Type Code	Other Receipt Amount
1.	9/10/2002	Key Bank	OM (rebate)	\$ 5.00
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$

<p style="text-align: center;">See Instructions on Back and in Campaign Finance Manual PC 4A</p>	<p>Page Totals (Add all Other Receipt Transaction Type Codes specified.)</p> <p>Codes FM, IN, OM, RF \$ <u>5.00</u></p> <p>Code EL \$ <u>.00</u></p>	<p>Accounting Period Totals (Complete only for last page and transfer these amounts to the Summary Statement, PC1.)</p> <p>Codes FM, IN, OM, RF \$ <u>5.00</u> <small>Enter on Summary Statement, Column A, Line 13</small></p> <p>Code EL \$ <u>.00</u> <small>Enter on Summary Statement, Column A, Lines 14</small></p>
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