



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>JAME E. RISCH</b>		Office Sought (if candidate) <b>LT. GOV</b>	District (if any)
Mailing Address <input type="checkbox"/> Check if address change. <b>407 W. JEFFERSON</b>	City and Zip <b>BOISE, ID 83702</b>	Home Phone <b>262-2626</b>	Work Phone <b>345-9924</b>
Name of Political Treasurer <b>DAVID BOSS</b>			
Mailing Address <input type="checkbox"/> Check if address change. <b>407 W. JEFFERSON</b>	City and Zip <b>BOISE, ID 83702</b>	Home Phone <b>345-6292</b>	Work Phone <b>345-9974</b>

**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 10 / 21 / 02 through 11 / 15 / 02

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report      | <input type="checkbox"/> 7 Day Pre-General Report              | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report    | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>25,470.07</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>10,277.74</u>	\$ <u>431,516.65</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>35,747.81</u>	\$ <u>431,516.65</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>37,105.06</u>	\$ <u>432,873.90</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>&lt;1,357.25&gt;</u>	\$ <u>&lt;1,357.25&gt;</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  \$ \_\_\_\_\_ (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 David D. Boss (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*(Handwritten Signature)*  
\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From <u>10/21/02</u> to <u>11/15/02</u>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number <u>31</u>	Total Amount \$ <u>964<sup>00</sup></u>
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### UNITEMIZED EXPENDITURES

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

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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	Total This Period
<u>3</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>964.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>8313.74</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>9277.74</u>
<u>9</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>37105.06</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$

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

Name of Candidate or Committee  
**JAMES E. RISCH**

		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
11/6/02	1. THE IDAHO PAC P.O. BOX 953 BOISE, ID 83701	\$ 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
11/5/02	2. CAPITOL WEST P.O. BOX 953 BOISE, ID 83701	\$ 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
11/7/02	3. AGC P.O. BOX 7386 BOISE, ID 83707	\$ 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
11/5/02	4. LARRY B. BARNES P.O. BOX 2797 BOISE, ID 83701	\$ 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
11/8/02	5. POTATO PAC P.O. BOX 449 BLACKFOOT, ID 83221	\$ 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
11/15/02	6. JACKSONS 3450 COMMERCIAL CT MERIDIAN, ID 83642	\$ 750.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/07/02	7. DEBEST 11477 W. PRESIDENT DR BOISE, ID 83713	\$ 1000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/06/02	8. RON SALI P.O. BOX 488 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
10/23/02	9. BILL JACKSON 1432 LOWRY ST. MERIDIAN, ID 83642	\$ 149.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 149.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/26/02	10. DAN GOICOECHEA 6043 WINSTEAD PL. 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
Subtotals of Columns A, B & C		\$ 3999	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 3999

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

Name of Candidate or Committee  
JAMES E. RUSCH

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
10/25/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. WELLS FARGO 119 N. 9 <sup>th</sup> ST. BOISE, ID 83702	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/29/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO LAND FUND P.O. BOX 70001 BOISE, ID 83707	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/29/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. FINNEY AND FINNEY 120 E. LAKE ST. SUITE 317 SANDPOINT, ID 83864	\$ 150.00	\$ _____	\$ _____
		\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/29/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. S. LATCH BARRETT P.O. BOX 15398 BOISE, ID 83715	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/29/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO BUSINESS & AG COMM. P.O. BOX 50780 IDAHO FALLS, ID 83405	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/29/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. COMM. TO ELECT HAL BUNDGERSON 131 S.W. 5 <sup>th</sup> SUITE B MERIDIAN, ID 83642	\$ 750.00	\$ _____	\$ _____
		\$ 750.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/30/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ID. ASSN. OF CHIROPRACTIC PHYSICIANS - PAC P.O. BOX 1863 BOISE, ID 83701	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/30/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. WATERFRONT PROP. MGMT. 120 E. LAKE ST. #101 SANDPOINT, ID 83864	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/4/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. STEPHEN L. BEER 1715 N. 18 <sup>th</sup> BOISE, ID 83702	\$ 75.00	\$ _____	\$ _____
		\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/05/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. DENNIS E. WHEELER 301 N. FIRST ST. #940 COEUR D'ALENE, ID 83814	\$ 1000.00	\$ _____	\$ _____
		\$ 2000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3275.00	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 3275.00

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

Name of Candidate or Committee  
JAMES E. RISCH

		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
<u>10/29/02</u>	1. <u>TDM OR MARGARET ALLEGREZZA 3784 N. LANZER WAY BOISE, ID 83713</u>	\$ <u>200.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/02</u>	2. <u>CHEERYL A. WILLIAMS 4860 N. LAKE PARK AL BOISE, ID 83703</u>	\$ <u>250.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/2/02</u>	3. <u>KEMP THORNE FOR GOVERNOR P.O. BOX 1866 BOISE, ID 83701</u>	\$ _____	\$ <u>250.00</u>	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>250.00</u> Calendar Year To Date
<u>11/7/02</u>	4. <u>CANYON COUNTY REPUB. PARTY 504 16<sup>th</sup> AVE S. NAMPA, ID 83651</u>	\$ _____	\$ <u>130.00</u>	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>190.00</u> Calendar Year To Date
<u>10/24/02</u>	5. <u>JAMES E. RISCH 407 W. JEFFERSON BOISE, ID 83702</u>	\$ <del>200.00</del>	\$ <u>209.74</u>	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ <u>2236.86</u> Calendar Year To Date
<u>10/30/02</u>	6. <u>WATCO COMPANIES 315 W. 3<sup>rd</sup> ST. PITTSBURGH, KS 66762</u>	\$ <u>1000.00</u>	\$ <u>(48 HOUR NOTICE)</u>	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	7.	\$ _____	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ 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
/ /	9.	\$ _____	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	10.	\$ _____	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1450.00</u>	\$ <u>589.74</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>2039.74</u>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
JAMES E. RISCH

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/24/02	1. KBCI P.O. BOX 2 BOISE, ID 83707	\$ 2435.25	\$
Purpose of Above Expenditure: TV ADS			
10/24/02	2. KIDK P.O. BOX 2008 IDAHO FALLS, ID 83403	\$ 2431.00	\$
Purpose of Above Expenditure: TV ADS			
10/24/02	3. AT&T MEDIA SERVICES 818 W. RIVERSIDE, SUITE 120 SPOKANE, WA 99201	\$ 1528.30	\$
Purpose of Above Expenditure: ADS			
10/30/02	4. CHERYL DICK 3706 W. CLEMENT BOISE, ID 83705	\$ 50.00	\$
Purpose of Above Expenditure: LABOR			
11/6/02	5. BRAD HOAGLUND 2430 W. USTICK RD. MERIDIAN, ID 83642	\$ 500.00	\$
Purpose of Above Expenditure: CONSULTING			
11/8/02	6. BRAD HOAGLUND 2430 W. USTICK RD. MERIDIAN, ID 83642	\$ 658.24	\$
Purpose of Above Expenditure: CONSULTING; REIMBURSE EXPENSES			
11/14/02	7. CENTURY COMMUNICATIONS P.O. BOX 914 NAMPA, ID 83653	\$ 800.00	\$
Purpose of Above Expenditure: RADIO ADS			
11/13/02	8. THE IDAHO WORLD P.O. BOX 99 GARDEN VALLEY, ID 83622	\$ 54.00	\$
Purpose of Above Expenditure: ADS			
11/12/02	9. BAZETTE RECORD 610 MAIN AVENUE ST. MARIES, ID 83861	\$ 83.64	\$
Purpose of Above Expenditure: ADS			
Subtotals of Columns A & B		\$ 8540.43	\$ 0
Total This Page (add columns A & B)		\$ 8540.43	\$

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**JAMES E. RISCH**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/5/02	1. THE IDAHO ENTERPRISE P.O. BOX 205 MALAD, ID 83252	\$ 63.70	\$
Purpose of Above Expenditure: ADS			
10/29/02	2. CENTURY COMPANIES - KFIF P.O. BOX 914 NAMPA, ID 83653	\$ 101.25	\$
Purpose of Above Expenditure: RADIO ADS			
10/29/02	3. CENTURY COMPANIES - KVISI P.O. BOX 914 NAMPA, ID 83653	\$ 90.00	\$
Purpose of Above Expenditure: RADIO ADS			
10/29/02	4. CENTURY COMPANIES - KACH P.O. BOX 914 NAMPA, ID 83653	\$ 100.00	\$
Purpose of Above Expenditure: RADIO ADS			
10/29/02	5. IDAHO NEWS OBSERVER 518 BANK ST. WALLACE, ID 83873	\$ 81.00	\$
Purpose of Above Expenditure: ADS			
10/28/02	6. CANYON COUNTY REPUBLICAN PARTY 504 S. 16 <sup>th</sup> AVE. NAMPA, ID 83653	\$ 74.00	\$
Purpose of Above Expenditure: STAMPS			
10/28/02	7. ADVERTISING WORKS 104 E. FAIRVIEW AVE. SUITE 104 MERIDIAN, ID 83642	\$ 60.00	\$
Purpose of Above Expenditure: ADS			
10/28/02	8. THE POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83401	\$ 7.00	\$
Purpose of Above Expenditure: ADS			
10/28/02	9. SOUTH IDAHO PRESS 230 E. MAIN ST BURLEY, ID 83318	\$ 72.00	\$
Purpose of Above Expenditure: ADS			
Subtotals of Columns A & B		\$ 648.95	\$ 0
Total This Page (add columns A & B)		\$ 648.95	

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
JAMES E. RISCH

			Column A	Column B
Date	1.	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/28/02	1.	AUTO SORT P.O. BOX 191025 BOISE, ID 83719	\$ 463.50	\$ _____
Purpose of Above Expenditure: MAILING				
10/28/02	2.	MESSENGER INDEX P.O. BOX 577 EMMETT, ID 83617	\$ 95.40	\$ _____
Purpose of Above Expenditure: ADS				
10/24/02	3.	THORNE PRINTING 623 12 <sup>th</sup> AVE. RD. NAMPA, ID 83686	\$ 658.72	\$ _____
Purpose of Above Expenditure: PRINTING				
10/25/02	4.	KIFI-TV P.O. BOX 2148 IDAHO FALLS, ID 83403	\$ 1674.50	\$ _____
Purpose of Above Expenditure: ADS				
10/25/02	5.	KRVI-TV OREGON TRAIL BROADCASTING 902 E. SHERMAN POCATELLO, ID 83201	\$ 3289.50	\$ _____
Purpose of Above Expenditure: ADS				
10/25/02	6.	KMVT 1100 BLUE LAKES BLVD. N. TWIN FALLS, ID 83301	\$ 2681.75	\$ _____
Purpose of Above Expenditure: ADS				
10/25/02	7.	JOURNAL BROADCAST GROUP-KRVI 1866 CHISHOLM DRIVE NAMPA, ID 83687	\$ 1870.00	\$ _____
Purpose of Above Expenditure: ADS				
10/25/02	8.	JOURNAL BROADCAST GROUP-KSAW 1866 CHISHOLM DRIVE NAMPA, ID 83687	\$ 862.75	\$ _____
Purpose of Above Expenditure: ADS				
10/25/02	9.	KTVB P.O. BOX 7 BOISE, ID 83707	\$ 3952.50	\$ _____
Purpose of Above Expenditure: ADS				
Subtotals of Columns A & B			\$ 15,548.62	\$ 0
Total This Page (add columns A & B)				\$ 15,548.62



**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
**JAMES E. RISCH**

			Column A	Column B
Date	1.	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/29/02	1.	<b>CHEERL DICK</b> <b>3706 W. CLEMENT</b> <b>BOISE, ID 83706</b>	\$ <u>750.00</u>	\$ _____
Purpose of Above Expenditure: <b>LABOR</b>				
10/25/02	2.	<b>IDAHO UNIDO</b> <b>201 S. 10<sup>th</sup> AVE.</b> <b>POCATELLO, ID 83201</b>	\$ <u>240.00</u>	\$ _____
Purpose of Above Expenditure: <b>ADS</b>				
10/24/02	3.	<b>BUHL HERALD, INC.</b> <b>P.O. BOX 312</b> <b>BUHL, ID 83316</b>	\$ <u>54.00</u>	\$ _____
Purpose of Above Expenditure: <b>ADS</b>				
10/24/02	4.	<b>CENTURY COMPANIES KID AM</b> <b>P.O. BOX 914</b> <b>NAMPA, ID 83653</b>	\$ <u>240.00</u>	\$ _____
Purpose of Above Expenditure: <b>ADS</b>				
10/24/02	5.	<b>CENTURY COMPANIES KUPI</b> <b>P.O. BOX 914</b> <b>NAMPA, ID 83653</b>	\$ <u>156.00</u>	\$ _____
Purpose of Above Expenditure: <b>ADS</b>				
10/24/02	6.	<b>CENTURY COMPANIES KADQ</b> <b>P.O. BOX 914</b> <b>NAMPA, ID 83653</b>	\$ <u>210.00</u>	\$ _____
Purpose of Above Expenditure: <b>ADS</b>				
10/24/02	7.	<b>CENTURY COMPANIES KLIX</b> <b>P.O. BOX 914</b> <b>NAMPA, ID 83653</b>	\$ <u>495.00</u>	\$ _____
Purpose of Above Expenditure: <b>ADS</b>				
10/24/02	8.	<b>CENTURY COMPANIES KWIK</b> <b>P.O. BOX 914</b> <b>NAMPA, ID 83653</b>	\$ <u>240.00</u>	\$ _____
Purpose of Above Expenditure: <b>ADS</b>				
10/24/02	9.	<b>CENTURY COMPANIES KZNR</b> <b>P.O. BOX 914</b> <b>NAMPA, ID 83653</b>	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <b>ADS</b>				
Subtotals of Columns A & B			\$ <u>2535.00</u>	\$ <u>0</u>
Total This Page (add columns A & B)				\$ <u>2535.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**JAMES E. RISCH**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/24/02	1. CENTURY COMPANIES KBAR P.O. BOX 914 NAMPA, ID 83653	\$ 512.00	\$ _____
Purpose of Above Expenditure: ADS			
10/24/02	2. CENTURY COMPANIES KTFI P.O. BOX 914 NAMPA, ID 83653	\$ 493.00	\$ _____
Purpose of Above Expenditure: ADS			
10/23/02	3. CENTURY COMPANIES KART P.O. BOX 914 NAMPA, ID 83653	\$ 504.00	\$ _____
Purpose of Above Expenditure: ADS			
10/24/02	4. CENTURY COMPANIES - KQFC P.O. BOX 914 NAMPA, ID 83653	\$ 250.00	\$ _____
Purpose of Above Expenditure: ADS			
10/24/02	5. CENTURY COMPANIES - KBOI P.O. BOX 914 NAMPA, ID 83653	\$ 650.00	\$ _____
Purpose of Above Expenditure: ADS			
10/24/02	6. CENTURY COMPANIES - CLEAR CHANNEL P.O. BOX 914 NAMPA, ID 83653	\$ 867.00	\$ _____
Purpose of Above Expenditure: ADS			
10/24/02	7. CENTURY COMPANIES KUNI P.O. BOX 914 NAMPA, ID 83653	\$ 1400.00	\$ _____
Purpose of Above Expenditure: ADS			
10/24/02	8. CENTURY COMPANIES KBF1 P.O. BOX 914 NAMPA, ID 83653	\$ 680.00	\$ _____
Purpose of Above Expenditure: ADS			
10/24/02	9. CENTURY COMPANIES KSPT P.O. BOX 914 KBF1 NAMPA, ID 83653	\$ 765.00	\$ _____
Purpose of Above Expenditure: ADS			
Subtotals of Columns A & B		\$ 6121.00	\$ 0
Total This Page (add columns A & B)			\$ 6121.00

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
**JAMES E. RISCH**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/23/02	1. THE ARCO ADVERTISER P.O. BOX 803 ARCO, ID 83213	\$ 51.00	\$
Purpose of Above Expenditure: ADS			
10/23/02	2. POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83401	\$ 77.00	\$
Purpose of Above Expenditure: ADS			
10/23/02	3. POWER COUNTY PRESS P.O. BOX 547 AMERICAN FALLS, ID 83211	\$ 101.40	\$
Purpose of Above Expenditure: ADS			
10/23/02	4. CARIBOU COUNTY SUN P.O. BOX 815 SODA SPRINGS, ID 83276	\$ 60.60	\$
Purpose of Above Expenditure: ADS			
10/23/02	5. ADAMS COUNTY RECORDED P.O. BOX R COUNCIL, ID 83612	\$ 34.20	\$
Purpose of Above Expenditure: ADS			
10/23/02	6. UPPER COUNTY NEWS REPORTER P.O. BOX 9 CAMBRIDGE, ID 83610	\$ 33.00	\$
Purpose of Above Expenditure: ADS			
10/23/02	7. REXBURG STANDARD JOURNAL 23 SOUTH 1ST STREET EAST REXBURG, ID 83440	\$ 300.00	\$
Purpose of Above Expenditure: ADS			
10/23/02	8. PRESTON CITIZEN P.O. BOX 472 PRESTON, ID 83263	\$ 82.72	\$
Purpose of Above Expenditure: ADS			
10/22/02	9. NEWS EXAMINER P.O. BOX 278 MONTPELIER, ID 83254	\$ 64.44	\$
Purpose of Above Expenditure: ADS			
Subtotals of Columns A & B		\$ 804.36	\$ 0
Total This Page (add columns A & B)		\$ 804.36	\$ 0

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
JAMES E. RISCH

		Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/22/02	1.	MAGIC VALLEY PUBLISHING 200 MAIN ST. GOODING, ID 83330	\$ 141.00	\$ _____
Purpose of Above Expenditure: ADS				
10/22/02	2.	WEISER SIGNAL AMERICAN P.O. BOX 709 WEISER, ID 83672	\$ 88.88	\$ _____
Purpose of Above Expenditure: ADS				
10/22/02	3.	LONG VALLEY ADVOCATE P.O. BOX 1079 CASCADE, ID 83611	\$ 72.00	\$ _____
Purpose of Above Expenditure: ADS				
10/22/02	4.	CLEARWATER TRIBUNE P.O. BOX 71 DREYFUS, ID 83544	\$ 52.80	\$ _____
Purpose of Above Expenditure: ADS				
10/22/02	5.	JOHNS COUNTY FREE PRESS P.O. BOX 690 GRANDEVILLE, ID 83530	\$ 118.20	\$ _____
Purpose of Above Expenditure: ADS				
10/22/02	6.	RECORDER-HERALD P.O. BOX 310 SALMON, ID 8367	\$ 66.00	\$ _____
Purpose of Above Expenditure: ADS				
10/22/02	7.	OWYHEE AVALANCHE P.O. BOX 97 HOMERDALE, ID 83628	\$ 66.00	\$ _____
Purpose of Above Expenditure: ADS				
10/22/02	8.	LEWIS COUNTY HERALD P.O. BOX 159 NEZ PERCE, ID 83543	\$ 102.00	\$ _____
Purpose of Above Expenditure: ADS				
10/22/02	9.	COTTONWOOD CHRONICLE P.O. BOX 157 COTTONWOOD, ID 83522	\$ 51.00	\$ _____
Purpose of Above Expenditure: ADS				
Subtotals of Columns A & B			\$ 757.88	\$ 0
Total This Page (add columns A & B)				\$ 757.88

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
JAMES E. RISCH

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/21/02	1. MOUNTAIN HOME NEWS P.O. BOX 1330 MOUNTAIN HOME, ID 83647	\$ 134.40	\$ _____
Purpose of Above Expenditure: ADS			
10/21/02	2. STAR NEWS 1000 FIRST STREET MCCALL, ID 83638	\$ 90.00	\$ _____
Purpose of Above Expenditure: ADS			
10/21/02	3. PIONEER PUBLICATIONS P.O. BOX P SHALLEY, ID 83724	\$ 72.00	\$ _____
Purpose of Above Expenditure: ADS			
10/21/02	4. BONNERS FERRY HERALD P.O. BOX 539 BONNERS FERRY, ID 83805	\$ 87.00	\$ _____
Purpose of Above Expenditure: ADS			
10/21/02	5. NORTH IDAHO NEWSPAPER 401 MAIN ST. KELLOGG, ID	\$ 184.80	\$ _____
Purpose of Above Expenditure: ADS			
10/21/02	6. THORNE PRINTING 623 12th AVENUE ROAD NAMPA, ID 83686	\$ 1,120.98	\$ _____
Purpose of Above Expenditure: PRINTING			
10/24/02	7. HORIZON AIR SEATTLE, WA	\$ 209.74	\$ _____
Purpose of Above Expenditure: AIRLINE TICKETS			
10/29/02	8. <del>WARRANT</del> BRICE HARTVIGSEN	\$ 50.00	\$ _____
Purpose of Above Expenditure: LABOR			
10/29/02	9. LEE HARTVIGSEN	\$ 50.00	\$ _____
Purpose of Above Expenditure: LABOR			
Subtotals of Columns A & B		\$ 1998.82	\$ 0
Total This Page (add columns A & B)			\$ 1998.82

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
**JAMES E. RISCH**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/29/02	1. <b>JEREMY KEEN</b>	\$ 50.00	\$ _____
Purpose of Above Expenditure: <b>LABOR</b>			
10/29/02	2. <b>BRANDON EVANS</b>	\$ 50.00	\$ _____
Purpose of Above Expenditure: <b>LABOR</b>			
10/29/02	3. <b>KENDRA WAITLEY</b>	\$ 50.00	\$ _____
Purpose of Above Expenditure: <b>LABOR</b>			
/ /	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		\$ 150.00	\$ 0
Total This Page (add columns A & B)			\$ 150.00