

**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)
(1001) <u>4/01/02</u>	1. ALLIED ENVELOPE 525 E. 42 <sup>ND</sup> STREET BOISE, IDAHO 83713	\$ <u>367.42</u>	\$ _____
Purpose of Above Expenditure: <u>ENVELOPES</u>			
(1002) <u>4/02/02</u>	2. BRAD HOAGLUND 243 W. USTICK MERIDIAN, ID 83642	\$ <u>3500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CONSULTING SERVICES</u>			
(1003) <u>4/04/02</u>	3. AUTO SORT 7286 W. AIRWAY CT. BOISE, ID 83709	\$ <u>2258.57</u>	\$ _____
Purpose of Above Expenditure: <u>MAILING SERVICE</u>			
(1004) <u>4/05/02</u>	4. CAPITOL COPY AND PRINT 298 N. 8 <sup>TH</sup> STREET BOISE, ID 83702	\$ <u>770.70</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
(1005) <u>4/12/02</u>	5. IDAHO YOUNG REPUBLICANS 16400 RAINBOW DR. NAMPA, ID 83687	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>SPONSOR EVENT</u>			
1006 <u>4/17/02</u>	6. THORNE PRINTING 632 12 <sup>TH</sup> AVE. RD NAMPA, ID 83686	\$ <u>301.09</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
1007 <u>4/17/02</u>	7. THORNE PRINTING 632 12 <sup>TH</sup> AVE. RD. NAMPA, ID 83686	\$ <u>985.79</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
1008 <u>4/17/02</u>	8. THORNE PRINTING 632 12 <sup>TH</sup> AVE. RD NAMPA, ID 83686	\$ <u>1453.30</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
<u>4/13/02</u>	9. JIM HARRIS 115 MAIN # 202 BOISE, ID 83702	\$ <u>134.54</u>	\$ _____
Purpose of Above Expenditure: <u>POSTAGE, ENVELOPES, TIME</u>			
Subtotals of Columns A & B		\$ <u>9971.41</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>9971.41</u>

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			Column A	Column B
Date	1.	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1009 4/19/02	1.	D & B SUPPLY 1725. FAIRVIEW MERIDIAN, ID 83642	\$ 924.00	\$ _____
Purpose of Above Expenditure: <u>SIGN MATERIAL</u>				
1010 4/19/02	2.	ARTEC SCREENING PRINTING 520 E. FRANKLIN MERIDIAN, ID 83642	\$ 7822.50	\$ _____
Purpose of Above Expenditure: <u>PRINTING / SIGNS</u>				
1011 4/19/02	3.	AUTO SORT P.O. Box 191025 BOISE, ID 83719-1025	\$ 3731.27	\$ _____
Purpose of Above Expenditure: <u>DATA PROCESSING</u>				
1012 4/19/02	4.	JEREMY MANWANG 481 N. WOODRUFF IDAHO FALLS, ID 83407	\$ 1000.00	\$ _____
Purpose of Above Expenditure: <u>CONSULTING</u>				
1013 4/24/02	5.	AUTO SORT P.O. Box 191025 BOISE, ID 83719-1025	\$ 404.72	\$ _____
Purpose of Above Expenditure: <u>MAILING</u>				
1014 4/24/02	6.	ALLIED ENVELOPE 525 E. 42ND ST. BOISE, ID 83713	\$ 1225.46	\$ _____
Purpose of Above Expenditure: <u>ENVELOPES</u>				
1015 4/24/02	7.	SIGNS BY SMITH 4747 GLENWOOD BOISE, ID 83714	\$ 2021.25	\$ _____
Purpose of Above Expenditure: <u>SIGNS</u>				
1016 4/25/02	8.	KTVB 5407 FAIRVIEW BOISE, ID 83706	\$ 8330.00	\$ _____
Purpose of Above Expenditure: <u>ADS</u>				
/ /	9.		\$ _____	\$ _____
Purpose of Above Expenditure:				
Subtotals of Columns A & B			\$ 25,459.20	\$ -0-
Total This Page (add columns A & B)				\$ 25,459.20

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Date	1.	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1018 4/25/02		BOYS WAGNER 8729 DEER FLAT RD. NAMPA, ID 83686	\$ 250.00	\$ _____
Purpose of Above Expenditure: <u>VOICE</u>				
1019 4/26/02		IDaho SR. NEWS 800 LA CASSIA BOISE, ID 83705	\$ 65.00	\$ _____
Purpose of Above Expenditure: <u>ADS</u>				
1020 4/27/02		KTUB 5407 FAIRVIEW BOISE, ID 83706	\$ 1389.75	\$ _____
Purpose of Above Expenditure: <u>ADS</u>				
1021 5/2/02		MONIKA BUTLER 1949 MCKINZIE AVE IDAHO FALLS, ID 83404	\$ 250.00	\$ _____
Purpose of Above Expenditure: <u>CONSULTING</u>				
1023 5/2/02		ALUGO ENVELOPE 525 E. 42ND ST. BOISE, ID 83713	\$ 179.25	\$ _____
Purpose of Above Expenditure: <u>ENVELOPES</u>				
1024 5/2/02		ARTECH 520 E. FRANKLIN MERIDIAN, ID 83642	\$ 391.12	\$ _____
Purpose of Above Expenditure: <u>SIGNS</u>				
1025 5/2/02		KIFI TV P.O. BOX 2148 IDAHO FALLS, ID 83403	\$ 498.75	\$ _____
Purpose of Above Expenditure: <u>ADS</u>				
1001 5/3/02		ADVERTISING WORKS 104 E. FAIRVIEW AVE. SUITE 104 MERIDIAN, ID 83642	\$ 500.00	\$ _____
Purpose of Above Expenditure: <u>ADS</u>				
			\$ _____	\$ _____
Purpose of Above Expenditure:				
Subtotals of Columns A & B			\$ 7933.87	\$ -0-
Total This Page (add columns A & B)				\$ 7933.87

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			Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	Cash or Check	In-Kind (non-monetary)
1002 5/3/02	1. CANYON COUNTY REPUBLICANS 1821 E. LOCUST CALDWELL, ID 83605	\$ 100.00	\$	\$
Purpose of Above Expenditure: <u>AD</u>				
1003 5/3/02	2. RENEE GREGORY 26200 E. MEADOW RD. CATALOO, ID 83810	\$ 1000.00	\$	\$
Purpose of Above Expenditure: <u>CONSULTING</u>				
1004 5/7/02	3. ALLIED ENVELOPE 525 E. 42ND ST. BOISE, ID 83713	\$ 407.23	\$	\$
Purpose of Above Expenditure: <u>ENVELOPES</u>				
1005 5/7/02	4. KMTV 1100 BLUE LAKES BLVD. TWIN FALLS, ID 83301	\$ 10,748.30	\$	\$
Purpose of Above Expenditure: <u>ADS</u>				
1006 5/07/02	5. KIDK 1255 E. 17th ST. IDAHO FALLS, ID 83402	\$ 4335.00	\$	\$
Purpose of Above Expenditure: <u>ADS</u>				
1007 5/7/02	6. KBCI-TV 140 N. 16th ST. BOISE, ID 83702	\$ 5605.75	\$	\$
Purpose of Above Expenditure: <u>ADS</u>				
1009 5/8/02	7. KPUI-TV 902 E. SHERNEEN POCATELLO, ID 83201	\$ 10,217.00	\$	\$
Purpose of Above Expenditure: <u>ADS</u>				
1010 5/8/02	8. KIVI-TV 1866 E. CHISHOLM DR. NAMPA, ID 83687	\$ 5687.75	\$	\$
Purpose of Above Expenditure: <u>ADS</u>				
/ / /	9.	\$	\$	\$
Purpose of Above Expenditure:				
Subtotals of Columns A & B			\$ 38,101.03	\$ 0
Total This Page (add columns A & B)				\$ 38,101.03

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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)
1011 5/9/02	<sup>1.</sup> MARKETING ALLEY 501 N. 900 EAST PROVO, UT	\$ 2700.00	\$ _____
Purpose of Above Expenditure: <u>RESEARCH</u>			
1012 5/9/02	<sup>2.</sup> LES BOIS PRINTING 5017 MORRIS HILL BOISE, ID 83706	\$ 605.00	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
1013 5/10/02	<sup>3.</sup> ARTECH 520 E. FRANKLIN MERIDIAN, ID 83642	\$ 257.25	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
1014 5/10/02	<sup>4.</sup> ALIED ENVELOPE 525 E. 42ND ST. BOISE, ID 83713	\$ 2503.87	\$ _____
Purpose of Above Expenditure: <u>ENVELOPES</u>			
1015 5/10/02	<sup>5.</sup> JOSLYN AND MORRIS 1647 FEDERAL WAY BOISE, ID 83706	\$ 12,602.00	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
1017 5/10/02	<sup>6.</sup> KTRV 679 6 <sup>th</sup> ST. N. EXT. Nampa, ID 83687	\$ 3897.25	\$ _____
Purpose of Above Expenditure: <u>ADS</u>			
1018 5/10/02	<sup>7.</sup> KSAS FM 5499 COLLECTIONS CENTER DR. CHICAGO, IL 60693	\$ 510.00	\$ _____
Purpose of Above Expenditure: <u>ADS</u>			
1019 5/10/02	<sup>8.</sup> K100 5499 COLLECTIONS CENTER DR. CHICAGO, IL 60693	\$ 1480.00	\$ _____
Purpose of Above Expenditure: <u>ADS</u>			
	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 24,555.37	\$ - 0 -
Total This Page (add columns A & B)			\$ 24,555.37

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Name of Candidate or Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
1020 5/10/02	1. KXLT FM 5499 COLLECTIONS CENTER DR. CHICAGO, IL 60693	\$ 450.00	\$
Purpose of Above Expenditure: AOS			
1021 5/10/02	2. KLIX P.O. BOX 1259 TWIN FALLS, ID 83303	\$ 666.00	\$
Purpose of Above Expenditure: AOS			
1022 5/10/02	3. KWIK P.O. Box 998 POCATULLO, ID 83204	\$ 592.00	\$
Purpose of Above Expenditure: AOS			
1023 5/10/02	4. KACH 1133 E. GLENDALE RD. PRESTON, ID 8363-5318	\$ 740.00	\$
Purpose of Above Expenditure: AOS			
1024 5/10/02	5. KZNR AM P.O. BOX 699 BLACKFOOT, ID 83221	\$ 495.00	\$
Purpose of Above Expenditure: AOS			
1025 5/10/02	6. KLCE FM P.O. BOX 699 BLACKFOOT, ID 83221	\$ 1220.00	\$
Purpose of Above Expenditure: AOS			
1026 5/10/02	7. K10 AM 1655 WOODRUFF IDAHO FALLS, ID 83404	\$ 592.00	\$
Purpose of Above Expenditure: AOS			
1027 5/10/02	8. KPKY FM 1655 WOODRUFF IDAHO FALLS, ID 83404	\$ 732.00	\$
Purpose of Above Expenditure: AOS			
1028 5/10/02	9. KLLP FM 1655 WOODRUFF IDAHO FALLS, ID 83404	\$ 369.00	\$
Purpose of Above Expenditure: AOS			
Subtotals of Columns A & B		\$ 5856.00	\$ 0
Total This Page (add columns A & B)			\$ 5856.00

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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)
4/20/02	1. TY IVERSON HCR 61 BOX 129 BONNERS FERRY, ID 83805	\$ 100.00	\$
Purpose of Above Expenditure: SIGNS			
5/10/02	2. KUFI FM & AM 854 LINDSAY BLVD. TOWN OF FALLS, ID 83402	\$ 1189.50	\$
Purpose of Above Expenditure: ADS			
5/10/02	3. KQQQ P.O. BOX 1 PULLMAN, WA 99163	\$ 386.40	\$
Purpose of Above Expenditure: ADS			
2/15/02	4. JOLENE STEVENS 6163 STERLING DR. BOISE, ID 83714	\$ 1500.00	\$
Purpose of Above Expenditure: REIMBURSE EXPENSES			
2/14/02	5. CANYON REPUBLICAN PARTY 1911 CANOLEWOOD DR. NAMPA, ID 83686	\$ 300.00	\$
Purpose of Above Expenditure: TICKETS			
2/28/02	6. BANNOCK CO. REPUBLICAN PARTY 128 FARWAY CR. POCATELLO, ID 83201	\$ 50.00	\$
Purpose of Above Expenditure: TICKETS			
3/01/02	7. REGION 7 REPUBLICAN PARTY 570 GEMINI DR. REXBURG ID 83440	\$ 75.00	\$
Purpose of Above Expenditure: TICKETS			
3/13/02	8. JOLENE STEVENS 6163 STERLING DR. BOISE, ID 83714	\$ 500.00	\$
Purpose of Above Expenditure: REIMBURSE EXPENSES			
3/23/02	9. LEWIS COUNTY REPUBLICAN PARTY P.O. BOX 1492 KAMIAH, ID 83536	\$ 30.00	\$
Purpose of Above Expenditure: TICKETS			
Subtotals of Columns A & B		\$ 4130.90	\$ -0-
Total This Page (add columns A & B)			\$ 4130.90

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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)
3/23/02	1. CLEAR WATER REPUBLICAN PARTY P.O. BOX 1952 OROFINO, ID 83544	\$ 43.00	\$ _____
Purpose of Above Expenditure: <u>TICKETS</u>			
4/10/02	2. JOLENE STEVENS 6163 STERLING DR. BOISE, ID 83714	\$ 231.00	\$ _____
Purpose of Above Expenditure: <u>REIMBURSE EXPENSES</u>			
4/17/02	3. POMERELLE 2408 BROADWAY BOISE, ID 83706	\$ 89.25	\$ _____
Purpose of Above Expenditure: <u>PHOTOGRAPHY</u>			
3/24/02	4. FIRST USA BANK VISA P.O. BOX 8650 WILMINGTON, DE 19899	\$ 85.71	\$ _____
Purpose of Above Expenditure: <u>LODGING</u>			
2/24/02	5. FIRST USA BANK VISA P.O. BOX 8650 WILMINGTON, DE 19899	\$ 145.52	\$ _____
Purpose of Above Expenditure: <u>LODGING</u>			
2/16/02	6. FIRST USA BANK VISA P.O. BOX 8650 WILMINGTON, DE 19899	\$ 102.32	\$ _____
Purpose of Above Expenditure: <u>LODGING</u>			
2/18/02	7. FIRST USA BANK VISA P.O. BOX 8650 WILMINGTON, DE 19899	\$ 72.67	\$ _____
Purpose of Above Expenditure: <u>LODGING</u>			
2/22/02	8. FIRST USA BANK VISA P.O. BOX 8650 WILMINGTON, DE 19899	\$ 73.83	\$ _____
Purpose of Above Expenditure: <u>LODGING</u>			
2/18/02	9. AMERICAN EXPRESS P.O. BOX 53809 PHOENIX, AZ 85072	\$ 102.39	\$ _____
Purpose of Above Expenditure: <u>RENTAL CAR</u>			
Subtotals of Columns A & B		\$ 945.69	\$ -0-
Total This Page (add columns A & B)			\$ 945.69



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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)
2-18-02 5/12/02	<sup>1.</sup> JAMES E. RISCH 3400 S. COLE RD. BOISE, ID 83709	\$ _____	\$ 1548.12
Purpose of Above Expenditure: CAR, GAS, FOOD, TRAVEL			
2-18-02 TO 5/12/02	<sup>2.</sup> RISCH, GOSSINSINGER 407 W. JEFFERSON BOISE, ID 83702	\$ _____	\$ 2340.80
Purpose of Above Expenditure: OFFICE USE, SUPPLIES, POSTAGE			
2-18-02 5/12/02	<sup>3.</sup> AMERICAN TRAILER MFG. CO. 8645 WESTPARK BOISE, ID 83704	\$ _____	\$ 1800.00
Purpose of Above Expenditure: USE OF TRUCK			
____/____/____	<sup>4.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<sup>5.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<sup>6.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<sup>7.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<sup>8.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>0</u>	\$ <u>5688.92</u>
Total This Page (add columns A & B)			\$ <u>5688.92</u>

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

Name of Candidate or Committee <b>JAMES E. RISCH</b>	Report Covering the Period From <b>01/01/02</b> to <b>05/12/02</b>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

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

Date Incurred	No.	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
4-01-02 to 5/12/02	1.	CHERYL DICK WAVERLY BOISE, ID 83704	\$900.00
Purpose of Above Expenditure: CONSULTING			
4-01-02 to 5/12/02	2.	FIRST USA BANK VISA P.O. Box 8650 WILMINGTON, DE 19899	\$111.23
Purpose of Above Expenditure: GAS, FOOD, LODGING, TRAVEL			
	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 \$ 2311.23  
 Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ 0.00  
 Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 2311.23