



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE

(Please Print or Type) 02 JUN 27 PM 4:52

Section I

Name of Candidate or Political Committee and Chairperson JAMES E. RISCH		Office Sought (if candidate) LT. GOVERNOR	District (if any)
Mailing Address 407 W. JEFFERSON	<input type="checkbox"/> Check if address change.	City and Zip BOISE, 83702	Home Phone 362-2626
Name of Political Treasurer DAVID D. GOSS		Work Phone 345-9974	
Mailing Address 407 W. JEFFERSON	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83702	Home Phone 345-6292
		Work Phone 345-9974	

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 5 / 13 / 02 through 6 / 7 / 02

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

Is this Report an amendment? Yes No

Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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

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

Section IV

SUMMARY

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 149,911.23	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 106,226.00	\$ 378,779.62
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 256,137.23	\$ 378,779.62
Line 5: Total Expenditures (Enter amount from page 2)	\$ 254,285.89	\$ 376,928.28
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,851.34	\$ 1,851.34

*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. GOSS (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.

(Signature)
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <div style="font-size: 1.5em; font-family: cursive;">JAMES E. RUSCH</div>	Report Covering the Period From <u>5/13/02</u> to <u>6/7/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 25 Total Amount \$ 726

UNITEMIZED EXPENDITURES

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

Total Number 0 Total Amount \$ 0

	Total This Period
Number of Schedule A pages Attached	2
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 726
Itemized Contributions (total all Schedule A sheets)	\$ 105500
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 106226
Number of Schedule B pages Attached	12
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 254,285.89
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 254,285.89

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

Name of Candidate or Committee
JAMES E. RISCH

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
5/12/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. RICHARD MCEVOY P.O. BOX 2917 SUN VALLEY, ID 83353	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JACK KENNEVICK 326 N. ORCHARD BOISE, ID 83706	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/21/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. RENTAL MENT. SERVICE P.O. BOX 4576 BOISE, ID. 83704	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/15/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DENNIS E. WHEELER 301 N. FIRST ST. #940 COEUR D'ALENE ID 83845	\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/16/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. COEUR D'ALENE MINES 505 FRONT AVENUE COEUR D'ALENE, ID 83814	\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/15/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. BENNETT LUMBER P.O. BOX 49 PRINCETON, ID 83857	\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. LEE STAKER REALTY 2553 EVERON IDAHO FALLS, ID 83401	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/22/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. PLEASANT VALLEY SKEET CLUB 2703 SMITH AVE. BOISE, ID 83702	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. GARISPY LAW OFFICES P.O. BOX 3869 KETCHUM, ID 83340	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/28/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JAMES E. RISCH 407 W. JEFFERSON BOISE, ID 83702	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 50,000 \$ 200,000 Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3900	\$ 0	\$ 50000

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

Name of Candidate or Committee
JAMES E. RISCH

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
<u>5/28/02</u>	1. <u>DEBEST, INC.</u> <u>11477 W. PRESIDENT DR.</u> <u>BOISE, ID 83713</u>	\$ <u>1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/02</u>	2. <u>JEFFREY WILSON</u> <u>P.O. BOX 1544</u> <u>BOISE, ID 83701</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/23/02</u>	3. <u>WORKCARE NORTHWEST</u> <u>2404 BANK DR. SUITE 302</u> <u>BOISE, ID 83705</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/5/02</u>	4. <u>JAMES E. RISCH</u> <u>407 W. JEFFERSON</u> <u>BOISE, ID 83702</u>	\$ _____	\$ _____	\$ <u>40,000.00</u>
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>340,000.00</u> Calendar Year To Date
<u>5/31/02</u>	5. <u>JAMES E. RISCH</u> <u>407 W. JEFFERSON</u> <u>BOISE, ID 83702</u>	\$ _____	\$ _____	\$ <u>10,000.00</u>
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>350,000</u> Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1600.00</u>	\$ _____	\$ <u>50000</u>
Total This Page (add columns A, B & C)				\$ <u>51600</u>

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)
5/22/02	1.	POTDMAC LIST CO. 11150 SUNSET HILLS RD. #205 RESTON, VA 20190	\$ 765.00	\$
Purpose of Above Expenditure: CONSULTING				
5/15/02	2.	FOOD WORM P.O. Box 99 GARDEN VALLEY, ID 83622	\$ 54.00	\$
Purpose of Above Expenditure: AD				
5/15/02	3.	NEWS EXAMINER P.O. Box 278 MONTPELIER, ID 83254	\$ 60.84	\$
Purpose of Above Expenditure: AD				
5/15/02	4.	INDEPENDENT ENTERPRISE P.O. Box 520 PAYETTE, ID 83661	\$ 52.00	\$
Purpose of Above Expenditure: AD				
5/24/02	5.	LEWIS COUNTY HERALD P.O. Box 159 NEZPERCE, ID 83543	\$ 51.00	\$
Purpose of Above Expenditure: AD				
6/2/02	6.	KYLE SAFELY 558 RANCH DR. EAGLE, ID 83616	\$ 1,100.00	\$
Purpose of Above Expenditure: CONSULTING				
6/2/02	7.	DAVID FERDINAND P.O. Box 914 NAMPA, ID 83653	\$ 2,500	\$
Purpose of Above Expenditure: CONSULTING				
6/2/02	8.	THORNE PRINTING 623 12th AVE RD NAMPA, ID 83686	\$ 1816.55	\$
Purpose of Above Expenditure: PRINTING				
6/6/02	9.	WELLS FARGO CARD SERVICES P.O. Box 29486 PHOENIX AZ 85038	\$ 155.90	\$
Purpose of Above Expenditure: Travel Expenses				
Subtotals of Columns A & B			\$ 6560.29	\$ 0
Total This Page (add columns A & B)				\$ 6560.29

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: JAMES E. RUSCH

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/13/02	1. KBCI-TV 140 N. 16th ST. BOISE, ID 83702	\$ 3094.00	\$
Purpose of Above Expenditure: <u>ADS</u>			
5/14/02	2. KIDK 1255 E. 17th ST. IDAHO FALLS, ID 83402	\$ 4758.75	\$
Purpose of Above Expenditure: <u>AD</u>			
5/13/02	3. THORNE PRINTING 623 12th AVE. RD. NAMPA, ID 83683	\$ 1730.05	\$
Purpose of Above Expenditure: <u>PRINTING</u>			
5/13/02	4. THORNE PRINTING 623 12th AVE RD. NAMPA, ID 83686	\$ 1875.56	\$
Purpose of Above Expenditure: <u>PRINTING</u>			
5/14/02	5. THORNE PRINTING 623 12th AVE. RD NAMPA, ID 83686	\$ 701.09	\$
Purpose of Above Expenditure: <u>PRINTING</u>			
5/14/02	6. THORNE PRINTING 623 12th AVE. RD NAMPA, ID 83686	\$ 988.89	\$
Purpose of Above Expenditure: <u>PRINTING</u>			
5/13/02	7. KIVI-TV 1866 E. CHISHAM DR. NAMPA, ID 83687	\$ 1550.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/13/02	8. AUTOSORT P.O. Box 191025 BOISE, ID 83719-1025	\$ 13,543.80	\$
Purpose of Above Expenditure: <u>MAILINGS</u>			
5/15/02	9. IDAHO NEWS OBSERVER 518 BANK STREET WALLACE, ID 83879	\$ 81.00	\$
Purpose of Above Expenditure: <u>AD</u>			
Subtotals of Columns A & B		\$ 28323.14	\$ 0
Total This Page (add columns A & B)			\$ 28323.14

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

Name of Candidate or Committee
JAMES E. RUSCH

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/15/02	1. SHELLEY PIONEER 154 E. CENTER SHELLEY, ID 83274	\$ 48.00	\$
Purpose of Above Expenditure: AD			
5/17/02	2. TIMES NEWS P.O. BOX 548 TWIN FALLS, ID 83303	\$ 1324.50	\$
Purpose of Above Expenditure: AD			
5/13/02	3. KLF1 TV P.O. BOX 2148 IDAHO FALLS, ID 83403	\$ 1606.50	\$
Purpose of Above Expenditure: AD			
5/17/02	4. MORNING NEWS P.O. BOX 70 BLACKFOOT, ID 83221	\$ 480.00	\$
Purpose of Above Expenditure: AD			
5/13/02	5. KART AM 47 N. 100 WEST JEROME, ID 83338	\$ 518.00	\$
Purpose of Above Expenditure: AD			
5/15/02	6. ARCO ADVERTISER P.O. BOX C ARCO, ID 83213	\$ 51.00	\$
Purpose of Above Expenditure: AD			
5/15/02	7. TETON VALLEY NEWS P.O. BOX 49 ORIGGS, ID 83422	\$ 96.00	\$
Purpose of Above Expenditure: AD			
5/15/02	8. PRESTON CITIZEN P.O. BOX 472 PRESTON, ID 83263	\$ 90.24	\$
Purpose of Above Expenditure: AD			
5/17/02	9. POST REGISTER 333 NORTHEAST MILE IDAHO FALLS, ID 83401	\$ 1287.25	\$
Purpose of Above Expenditure: AD			
Subtotals of Columns A & B		\$ 5501.49	\$ 0
Total This Page (add columns A & B)			\$ 5501.49

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 Cash or Check	Column B In-Kind (non-monetary)
<u>4/30/02</u>	¹ BOUNDARY COUNTY ELECTIONS COUNTY COURTHOUSE BANKERS FERRY, ID	\$ <u>10.00</u>	\$ _____
Purpose of Above Expenditure: <u>FEE</u>			
<u>5/17/02</u>	² SOUTH IDAHO PRESS 230 EAST MAIN ST. BURLEY, ID 83318	\$ <u>297.00</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/15/02</u>	³ ST. MARIES GAZETTE RECORD 127 S. 7th ST. ST. MARIES, ID. 83861	\$ <u>83.64</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/15/02</u>	⁴ IDAHO ENTERPRISE P.O. BOX 205 MALAD, IDAHO 83252	\$ <u>76.44</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/15/02</u>	⁵ LONG VALLEY ADVOCATE BOX 1079 CASCADE, ID 83611	\$ <u>72.00</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/17/02</u>	⁶ CARBON COUNTY SUN P.O. Box 815 SODA SPRINGS, ID 83276	\$ <u>60.60</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/15/02</u>	⁷ CLEARWATER PROGRESS P.O. Box 424 KAMIAH 83536	\$ <u>60.00</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/15/02</u>	⁸ CLEARWATER TRIBUNE P.O. BOX 71 ORDFINO, ID 83544	\$ <u>51.60</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/15/02</u>	⁹ COTTONWOOD CHRONICLE P.O. BOX 157 COTTONWOOD, ID 83522	\$ <u>51.00</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
Subtotals of Columns A & B		\$ <u>762.28</u>	\$ <u>0</u>
			<u>762.28</u>

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)
5/15/02	1. WEISER SIGNAL AMERICAN P.O. Box 709 WEISER, ID 83672	\$ 69.20	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	2. MTN. HOME NEWS P.O. Box 1330 MTN. HOME, ID 83647	\$ 86.40	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	3. ADAMS COUNTY RECORD P.O. Box 23 COUNCIL, ID 83612	\$ 34.20	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
5/16/02	4. AUTOSORT P.O. Box 191025 BOISE, ID 83719-1025	\$ 75,000.00	\$ _____
Purpose of Above Expenditure: <u>MAILINGS</u>			
5/21/02	5. THORNE PRINTING 623 12th Ave Ro. NAMPA, ID 83686	\$ 2292.90	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
5/15/02	6. OWYHEE AVALANCHE P.O. Box 97 HOMEDALE, ID 83628	\$ 66.00	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
5/17/02	7. ALLIED ENVELOPE 525 E. 42nd ST BOISE, ID 83713	\$ 743.48	\$ _____
Purpose of Above Expenditure: <u>ENVELOPES</u>			
5/16/02	8. KTVB 5407 Fairview BOISE, ID 83706	\$ 10,568.90	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	9. ISLAND PARK NEWS Box 410 ISLAND PARK, ID 83429	\$ 66.00	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
Subtotals of Columns A & B		\$ 89927.08	\$ 0
Total This Page (add columns A & B)			\$ 89927.08

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)
5/10/02	1. KIZN 1419 BANNOCK BOISE, ID 83702	\$ 1245.00	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
5/13/02	2. KBOI 1419 BANNOCK BOISE, ID 83702	\$ 2430.00	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	3. STAR NEWS P.O. BOX 985 MCCALL, ID 83638	\$ 90.00	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
5/13/02	4. KZNR P.O. BOX 914 NAMPA, ID 83653	\$ 495.00	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
5/28/02	5. INTERMOUNTAIN STAFFING RESOURCES 770 VISTA AVE BOISE, ID 83705	\$ 303.05	\$ _____
Purpose of Above Expenditure: <u>LABOR</u>			
6/5/02	6. NORTH BY NORTHWEST 601 WEST BROAD ST BOISE, ID 83702	\$ 7295.00	\$ _____
Purpose of Above Expenditure: <u>TV AD</u>			
6/5/02	7. TADWE PRINTING 623 12th AVE. RO NAMPA, ID 83686	\$ 22,782.37	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
6/5/02	8. MARKETING ALLY 301 NORTH 900 EAST P.O. BOX 1466 PROVO, UTAH 84603	\$ 2207.16	\$ _____
Purpose of Above Expenditure: <u>CONSULTING</u>			
6/4/05	9. POTDMAC LIST CO. 11150 SUNSET HILLS ROAD # 205 RESTON, VA 20190	\$ 60.00	\$ _____
Purpose of Above Expenditure: <u>MARKETING</u>			
Subtotals of Columns A & B		\$ 36907.58	\$ 0
Total This Page (add columns A & B)			\$ 36907.58

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
JAMES E. RUSCH

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/13/02	1. KSPD 1477 S. FIVE MILE BOISE, ID 83709	\$ 740.00	\$ _____
Purpose of Above Expenditure: AD			
5/13/02	2. KDXL 1477 S. FIVE MILE BOISE, ID 83709	\$ 962.00	\$ _____
Purpose of Above Expenditure: AD			
5/14/02	3. IDAHO STATEMAN 1200 N. CURTIS BOISE, ID 83706	\$ 2395.26	\$ _____
Purpose of Above Expenditure: AD			
5/24/02	4. CABLE ONE 8400 WESTPARK BOISE, ID 83704	\$ 7260.00	\$ _____
Purpose of Above Expenditure: AD			
5/17/02	5. IDAHO STATE JOURNAL 305 S. ARTHUR PRESTON, IDAHO ID 83263	\$ 851.00	\$ _____
Purpose of Above Expenditure: AD			
5/17/02	6. LEWISTON MORNING TRIBUNE P.O. BOX 957 LEWISTON, ID 83501	\$ 739.71	\$ _____
Purpose of Above Expenditure: AD			
5/22/02	7. AT & T MEDIA 816 W. BANNOCK BOISE, ID 83702	\$ 1734.00	\$ _____
Purpose of Above Expenditure: AD			
5/13/02	8. KORT P.O. BOX 510 GRANVILLE, IDAHO ID 83530	\$ 806.90	\$ _____
Purpose of Above Expenditure: AD			
5/28/02	9. AUTOSCET P.O. BOX 191025 BOISE, ID 83719-1025	\$ 47,371.02	\$ _____
Purpose of Above Expenditure: MAILINGS			
Subtotals of Columns A & B		\$ 62,659.89	\$ _____
Total This Page (add columns A & B)			\$ 62,659.89

**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)
<u>5/19/02</u>	<u>JOSLYN AND MORRIS P.O. Box 7007 BOISE, ID 83707</u>	<u>\$ 630.10</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
<u>5/19/02</u>	<u>KOZE P.O. BOX 615 LEWISTON, ID 83501</u>	<u>\$ 522.75</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/13/02</u>	<u>BRAD HOAGLUND 243 W. USTICK MERIDIAN, ID 83642</u>	<u>\$ 366.00</u>	\$ _____
Purpose of Above Expenditure: <u>CONSULTING</u>			
<u>5/16/02</u>	<u>WEISER AMERICAN SIGNAL P.O. BOX 709 WEISER, ID 83672</u>	<u>\$ 19.60</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/13/02</u>	<u>KBAR AM 120 S. 300 WEST RUPERT, ID 83350 RUPERT, ID 83350</u>	<u>629.00</u> \$ 629.00	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/13/02</u>	<u>KLEW P.O. BOX 615 LEWISTON, ID 83501</u>	<u>\$ 1830.90</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/28/02</u>	<u>ADVERTISING WORKS 104 E. FAIRVIEW AVE. Suite 104 MERIDIAN, ID 83642</u>	<u>\$ 100.14</u>	\$ _____
Purpose of Above Expenditure: <u>DESIGN</u>			
<u>5/30/02</u>	<u>BRAD HOAGLUND 243 W. USTICK MERIDIAN, ID 83642</u>	<u>\$ 966.67</u>	\$ _____
Purpose of Above Expenditure: <u>CONSULTING</u>			
<u>5/29/02</u>	<u>BRAD HOAGLUND 243 W. USTICK MERIDIAN, ID 83642</u>	<u>\$ 5500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CONSULTING</u>			
Subtotals of Columns A & B		<u>\$ 10,565.16</u>	\$ <u>0</u>
Total This Page (add columns A & B)			<u>\$ 10,565.16</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)
5/15/02	1. RECORDER HERALD P.O. Box 310 SALMON, ID 83467	\$ 66.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/20/02	2. SHOSHONE NEWS PRESS 401 S. MAIN ST. KELLOGG PO BOX 100 ID 83834	\$ 1,500.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	3. PRIEST RIVER TIMES P.O. Box 10 PRIEST RIVER, ID 83856	\$ 89.40	\$
Purpose of Above Expenditure: <u>AD</u>			
5/19/02	4. KVN1 500 W. BOONE SPOKANE, WA 99201	\$ 287.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/19/02	5. K86N 3303 E. CHICAGO ST. CALDWELL, ID 83605	\$ 499.50	\$
Purpose of Above Expenditure: <u>AD</u>			
5/19/02	6. KSPT. 327 MARION AVE SANPOINT 83864	\$ 459.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/19/02	7. KBF1 AM. 327 MARION AVE. SANPOINT 83864	\$ 592.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/13/02	8. KTEV 679 6th ST. N. EXT. NAMPA, ID 83687	\$	\$
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	9. POWER COUNTY PRESS P.O. Box 547 AMERICAN FALLS, ID 83211	\$ 101.40	\$
Purpose of Above Expenditure: <u>AD</u>			
Subtotals of Columns A & B		\$ 3594.30	\$ 0
Total This Page (add columns A & B)			\$ 3594.30

**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)
5/17/02	1. SAND POINT NEWSLINE 1203 MCKITGAN SAND POINT, ID 83864	\$ 97.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	2. BONNERS FERRY HERALD P.O. BOX 539 BONNERS FERRY, ID 83805	\$ 87.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/22/02	3. IDAHO UNION 210 S. 10th AVE. POCATELLO, ID 83201	\$ 240.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	4. UPPER COUNTY NEWS BOX 9 CAMBRIDGE 83610	\$ 36.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	5. BUHL HERALD P.O. BOX 312 BUHL, ID 83316	\$ 54.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/22/02	6. JOSLYN AND MORRIS 1647 FEDERAL WAY BOISE, ID 83706	\$ 5428.08	\$
Purpose of Above Expenditure: <u>PRINTING</u>			
5/15/02	7. MESSENGER INDEX P.O. BOX 577 SMOOTH RIVER, ID 83617	\$ 95.40	\$
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	8. IDAHO COUNTY FREE PRESS P.O. BOX 690 GRANDEVILLE, ID 83530	\$ 118.20	\$
Purpose of Above Expenditure: <u>AD</u>			
5/15/02	9. GOODING COUNTY LEADER 200 MAIN ST. GOODING, ID 83330	\$ 141.00	\$
Purpose of Above Expenditure: <u>AD</u>			
Subtotals of Columns A & B.		\$ 6296.68	\$ 0
Total This Page (add columns A & B)			\$ 6296.68

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)
5/15/02	^{1.} REXBURG COUNTY JOURNAL BOX 10 REXBURG, ID 83440	\$120.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/10/02	^{2.} KTFI AM 21361 US HIGHWAY 30 TWIN FALLS, ID 83301	\$629.00	\$
Purpose of Above Expenditure: <u>AD</u>			
5/18/02	^{3.} BONNER COUNTY REPUBLICANS 4875 BOTTLE BAY SAGEL RAMBO , ID 83860	\$60.00	\$
Purpose of Above Expenditure: <u>BANQUET</u>			
5/17/02	^{4.} COUNTRY COURIER GENERAL DELIVERY KAMIAH, ID 83536	\$114.75	\$
Purpose of Above Expenditure: <u>AD</u>			
5/17/02	^{5.} MOSCOW-PULLMAN DAILY NEWS 409 S. JACKSON ST. MOSCOW, ID 83643	\$211.50	\$
Purpose of Above Expenditure: <u>AD</u>			
5/17/02	^{6.} IDAHO PRESS TRIBUNE P.O. Box 9399 NAMPA ID 83652	\$741.75	\$
Purpose of Above Expenditure: <u>AD</u>			
5/20/02	^{7.} LARRY DYKSTRA 4389 S. TRAIL RIDGE BOISE, ID 83716	\$300.00	\$
Purpose of Above Expenditure: <u>AD INSERTS</u>			
5/10/02	^{8.} KLER P.O. BOX 32 OROFINO ID 83544	\$459.00	\$
Purpose of Above Expenditure: <u>AOS</u>			
5/10/02	^{9.} KRRC 805 STEWART LEWISTON, ID 83501	\$489.60	\$
Purpose of Above Expenditure: <u>AOS</u>			
Subtotals of Columns A & B		\$3125.60	\$ 0
Total This Page (add columns A & B)		\$3125.60	\$

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

Name of Candidate or Committee:
JAMES E. EISCH

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/15/02	1. LATAH GAGLE 521 S. JACKSON MOSCOW, IO 83843	\$ 62.40	\$
Purpose of Above Expenditure: AD			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 62.40	\$ 0
Total This Page (add columns A & B)		\$ 62.40	\$ 0