



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

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 06 / 08 / 02 through 09 / 30 / 02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment? Yes No
Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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

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

Section IV

SUMMARY

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,851.34	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,539.11	\$ 394,098.73
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17,170.45	\$ 394,098.73
Line 5: Total Expenditures (Enter amount from page 2)	\$ 11,636.19	\$ 388,564.47
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5,534.26	\$ 5,534.26

*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)

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 of Political Treasurer)

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee JAMES E. RUSCH	Report Covering the Period From 06/08/02 to 09/30/02
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UNITEMIZED CONTRIBUTIONS

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

Total Number 56	Total Amount \$ 1750
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UNITEMIZED EXPENDITURES

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

Total Number 1	Total Amount \$ 22.50
--	---

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1750.00
Itemized Contributions (total all Schedule A sheets)	\$ 13569.11
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 15319.11
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 22.50
Itemized Expenditures (total all Schedule B sheets)	\$ 11,613.69
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 11,636.19

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
6/18/02	1. REESE E. VENER P.O. Box 830 Blampa, ID 83653	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/23/02	2. IDAHO SUGAR BEET GROWER'S PAC 1199 MAIN ST. BOISE, ID 83702	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/13/02	3. INTERMOUNTAIN INDUSTRIES P.O. Box 7608 BOISE, ID 83707	\$ 1000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/20/02	4. CANYON COUNTY REPUBLICAN CENTRAL COMM.	\$ 2040.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/17/02	5. STEIN DISTRIBUTING P.O. BOX 9367 BOISE, ID 83707	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/10/02	6. BLUE CROSS P.O. BOX 7408 BOISE, ID 83707	\$ 400.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/11/02	7. FRIENDS FOR IDAHO BUSINESS P.O. BOX 671 COEUR D'ALENE, ID 83814	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/30/02	8. CONTRACTORS NORTHWEST P.O. BOX 6300 COEUR D'ALENE, ID 83816	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/09/02	9. William C. Roosen P.O. BOX 2110 BOISE, ID 83701	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/3/02	10. LINDA BOWDEN 6953 W. HOLLILYNN DR. BOISE, ID 83709	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 5240	\$ 0	\$ 0

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>8/26/02</u>	1. IDAHO ASSN. OF REALTORS PAC 1450 W. BANNOCK ST. BOISE, ID 83702	\$ <u>2000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/24/02</u>	2. ROEDER HOLDINGS LLC 6854 W. WRIGHT ST. BOISE, ID 83709	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/28/02</u>	3. LEE C. SHELLMAN, P.T. 1201 LAMBERT LANE COEUR D'ALENE, ID. 83814	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/15/02</u>	4. MOUNTAIN VILLAGE RESORT P.O. BOX 150 STANLEY, ID 83278	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/3/02</u>	5. DAVE REYNOLDS 10 KULLYSDELL DR. HOPE, ID 83836	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/7/02</u>	6. ICULAC P.O. BOX 5158 BOISE, ID 83705	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/27/02</u>	7. JAMES E. RISCH 407 W. JEFFERSON BOISE, ID 83702	\$ _____	\$ <u>479.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2027.12</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/23/02</u>	8. CANYON COUNTY REPUBLICAN PARTY 504 16 1/2 AVENUE S. NORWA, ID 83651	\$ _____	\$ <u>60.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/4/02</u>	9. MALELEUCA, INC 3910 S. YELLOWSTONE HWY IDAHO FALLS, ID 83402	\$ _____	\$ <u>400.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/22/02</u>	10. AMERITEL INNS, INC 10200 W. EMERALD BOISE, ID 83704	\$ _____	\$ <u>70.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>130.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>4900.00</u>	\$ <u>1009.00</u>	\$ <u>0</u>

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>9/25/02</u>	1. RAMADA INN P.O. Box 19230 SPOKANE, WA 99219	\$ _____	\$ <u>83.30</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 83.30 Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/25/02</u>	2. ENTERPRISE RENT-A-CAR 9000 W. AIRPORT DR. SPOKANE, WA 99224	\$ _____	\$ <u>36.61</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/25/02</u>	3. JAMES E RISCH 407 W. JEFFERSON BOISE, ID 83702	\$ _____	\$ <u>92.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>219.12</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/25/02</u>	4. JAMES E. RISCH 407 W. JEFFERSON BOISE, ID 83702	\$ _____	\$ <u>69.70</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2188.82</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/26/02</u>	5. JAMES E. RISCH 407 W. JEFFERSON BOISE, ID 83702	\$ _____	\$ <u>90.50</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2279.32</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/27/02</u>	6. AMERITEL INNS 645 LINDSAY BLVD. IDAHO FALLS, ID 83402	\$ _____	\$ <u>70.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/27/02</u>	7. AMERITEL INNS 333 IRANWOOD COEUR D'ALENE, ID 93814	\$ _____	\$ <u>140.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>340.00</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/3/02</u>	8. BVERN KERNIT KIESBERT Ad. Box	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/3/02</u>	9. KERNIT & SUE KIESBERT P.O. Box 3095 SANDPOINT, ID 93864	\$ _____	\$ <u>1838.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/02</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>0</u>	\$ <u>2420.11</u>	\$ <u>0</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)
9/26/02	1. JAMES E. RISCH 407 W. JEFFERSON BOISE, ID 83702	\$ _____	\$ 90.50
Purpose of Above Expenditure: AIRFARE			
8/27/02	2. AMERITEL INNS 645 LINDSAY BLVD IDAHO FALLS, ID 83402	\$ _____	\$ 140.00 70.00
Purpose of Above Expenditure: LOGGING			
8/27/02	3. AMERITEL INNS 333 IRONWOOD COEUR D'ALENE, ID 83814	\$ _____	\$ 140.00
Purpose of Above Expenditure: LOGGING			
6/27/02	4. THORNE PRINTING 623 12th AVE RD. NAMPA, ID 83686	\$ 341.25	\$ _____
Purpose of Above Expenditure: PRINTING			
5/24/02	5. CANYON COUNTY REPUBLICAN CENTRAL Comm. 504 16th AVENUE SOUTH NAMPA, ID 83651	\$ 100.00	\$ _____
Purpose of Above Expenditure: CONTRIBUTION			
6-10-02	6. VISA FIRST BANK P.O. BOX 50882 HENRISON, NV 89016	\$ 2646.43	\$ _____
Purpose of Above Expenditure: TRAVEL			
8/8/02	7. BULLDOG SHIRT SHOP 616 12th AVE Rd. NAMPA, ID 83686	\$ 176.40	\$ _____
Purpose of Above Expenditure: SHIRTS			
9/15/02	8. HOCKADAY DONATELLI / CAMPAIGN SOLUTIONS 228 S. WASHINGTON ST. SUITE 240 ALEXANDRIA, VA 22314	\$ 2700.00	\$ _____
Purpose of Above Expenditure: POLITICAL CONSULTING			
8/31/02	9. KPVI-TV 902 E. SHERMAN ST. POCATELLO, ID 83204	\$ 483.25	\$ _____
Purpose of Above Expenditure: TV ADS <i>Note This was a primary election bill which was billed late</i>			
Subtotals of Columns A & B		\$ 7447.33	\$ 300.50

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)
8/27/02	1. JAMES E. RISCH 407 W. JEFFERSON BOISE, ID 83702	\$ _____	\$ 479.00
Purpose of Above Expenditure: AIRFARE			
9/28/02	2. CANYON COUNTY REPUBLICAN PARTY 504 S. 16th AVENUE S. NAMPA, ID 83651	\$ <u>PAID</u>	\$ 60.00
Purpose of Above Expenditure: VOTER'S GUIDE			
9/24/02	3. ADA COUNTY REPUBLICAN PARTY 6560 PLANTATION LANE BOISE, ID 83703	\$ 200.00	\$ _____
Purpose of Above Expenditure: CONTRIBUTION			
7/4/02	4. MELALEUCA, INC. 3910 S. YELLOWSTONE HIGHWAY IDAHO FALLS, ID 83402	\$ <u>PAID</u>	\$ 400.00
Purpose of Above Expenditure: AIR TRAVEL			
8/22/02	5. AMARITEL INNS, INC 10200 W. EMERALD ST. BOISE, ID 83704	\$ _____	\$ 70.00
Purpose of Above Expenditure: LODGING			
9/25/02	6. RAMADA INN P.O. Box 19230 SPOKANE, WA 99219	\$ _____	\$ 83.30
Purpose of Above Expenditure: LODGING			
9/25/02	7. ENTERPRISE RENT-A-CAR 9000 W. AIRPORT DR. SPOKANE, WA 99224	\$ _____	\$ 36.61
Purpose of Above Expenditure: RENTAL CAR			
9/25/02	8. HOTEL JAMES E. RISCH 407 W. JEFFERSON BOISE, ID 83702	\$ _____	\$ 92.00
Purpose of Above Expenditure: AIRFARE			
9/25/02	9. JAMES E. RISCH 407 W. JEFFERSON BOISE, ID 83702	\$ _____	\$ 69.70
Purpose of Above Expenditure: AIRFARE			
Subtotals of Columns A & B		\$ 200.00	\$ 1290.61
			11/11/02

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)
8/30/02	1. KFXP-TV 902 E. SHERMAN ST POCATELLO, ID 83204	\$ 510.00	\$
Purpose of Above Expenditure: TV ADS			
8/2/02	2. LOCAL NEWS 8 ABC P.O. BOX 2148 IDAHO FALLS, ID 83403	\$ 68.00	\$
Purpose of Above Expenditure: TV ADS			
7/24/02	3. BULLDOG SHIRT SHOP 616 12th AVE RD. NAMPA, ID 83686	\$ 47.25	\$
Purpose of Above Expenditure: SHIRTS			
7/18/02	4. AT&T P.O. BOX 173805 DENVER, CO 80217	\$ (34.00)	\$
Purpose of Above Expenditure: REFUND OF UNRUN AD			
9/19/02	5. CABLE ONE 1314 N. 3rd ST. PHOENIX, ARIZONA 85004	\$ (54.00)	\$
Purpose of Above Expenditure: REFUND FOR UNRUN AD			
8/3/02	6. SUE AND KERMIT KROBERT P.O. BOX 3085 SANDPOINT, ID 83864	\$	\$ 1838.00
Purpose of Above Expenditure: POLITICAL FUNDRAISER, FOOD, DRINKS ETC.			
1/1/	7.	\$	\$
Purpose of Above Expenditure:			
1/1/	8.	\$	\$
Purpose of Above Expenditure:			
1/1/	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 537.25	\$ 1838.00

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee JAMES E. RISCH	Report Covering the Period From 06/01/02 to 09/30/02
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number _____ Total Amount \$ _____
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	1. NONE	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ _____

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

Name of Candidate or Committee JAMES E. RUSCH	Report Covering the Period From 06/08/02 to 09/30/02
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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 _____	Total Amount \$ _____
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
1.	NONE	
Purpose of Above Expenditure:		
2.		
Purpose of Above Expenditure:		
3.		
Purpose of Above Expenditure:		
4.		
Purpose of Above Expenditure:		
5.		
Purpose of Above Expenditure:		
6.		
Purpose of Above Expenditure:		
7.		
Purpose of Above Expenditure:		
8.		
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ _____

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ _____

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ _____