



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

Section I

| | | | |
|---|-------------------------------------|-------------------------------|-------------------------------|
| Name of Candidate or Political Committee and Chairperson YES on ONE: The Idaho Coalition for Indian Self-Reliance | | Office Sought (if candidate) | District (if any) |
| Mailing Address <input type="checkbox"/> Check if address change. P.O. Box 400 | City and Zip Worley 83876 | Home Phone 686-1240 | Work Phone 686-1600 |
| Name of Political Treasurer Alice Koskela | | | |
| Mailing Address <input type="checkbox"/> Check if address change. 1131 Gargent Loop | City and Zip Worley 83876 | Home Phone 686-0736 | Work Phone 686-0803 |

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 11/16/02 through 12/31/02

- | | | |
|--|---|--|
| <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 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 checked="" 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 | \$ 110,830.31 |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ 343,945.99 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ 182,815.53 | \$ 3,441,878.25 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 526,761.52 | \$ 3,552,708.56 |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ 279,768.02 | \$ 3,305,715.06 |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ 246,993.50 | \$ 246,993.50 |

*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 \$ 533.93 (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 Alice Koskela, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Alice Koskela
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|--|--|
| Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance | Report Covering the Period: From 11/16/02 to 12/31/02 |
|--|--|

| | |
|---|-------------------------------|
| UNITEMIZED CONTRIBUTIONS | |
| Contributions of Fifty Dollars (\$50.00) or Less This Period | |
| Total Number: <u> 0 </u> | Total Amount: \$ <u> 0 </u> |

| | |
|--|-------------------------------|
| UNITEMIZED EXPENDITURES | |
| Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period | |
| Total Number: <u> 0 </u> | Total Amount: \$ <u> 0 </u> |

| | Total This Period |
|---|---------------------|
| <u> 1 </u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$0.00 |
| Itemized Contributions (total all Schedule A sheets) | \$182,815.53 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$182,815.53 |
| | |
| <u> 8 </u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$0.00 |
| Itemized Expenditures (total all Schedule B sheets) | \$279,768.02 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$279,768.02 |

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

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance

| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lendor | Column A Cash or Check | Column B In-Kind (non-monetary) | Column C Loans |
|---|--|--------------------------------------|---------------------------------------|--------------------------------------|
| 11/18/02 | 1 Coeur d'Alene Casino Resort Hotel | \$0.00 | \$265.06 | \$0.00 |
| <input type="checkbox"/> Primary | PO Box 236 | \$0.00 | \$238,007.31 | \$0.00 |
| <input checked="" type="checkbox"/> General | Worley, ID 83876 | <small>Calendar Year to Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| 11/19/02 | 2 Coeur d'Alene Casino Resort Hotel | \$0.00 | \$893.83 | \$0.00 |
| <input type="checkbox"/> Primary | PO Box 236 | \$0.00 | \$238,901.14 | \$0.00 |
| <input checked="" type="checkbox"/> General | Worley, ID 83876 | <small>Calendar Year to Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| 12/4/02 | 3 L. Payne | \$10.00 | \$0.00 | \$0.00 |
| <input type="checkbox"/> Primary | 1313 S. Bonanza Rd. | \$10.00 | \$0.00 | \$0.00 |
| <input checked="" type="checkbox"/> General | Coeur d'Alene, ID 83814-8525 | <small>Calendar Year to Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| 12/18/02 | 4 Nez Perce Tribe | \$90,625.00 | \$0.00 | \$0.00 |
| <input type="checkbox"/> Primary | PO Box 365 | \$826,375.00 | \$0.00 | \$0.00 |
| <input checked="" type="checkbox"/> General | Lapwai, ID 83540 | <small>Calendar Year to Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| 12/31/02 | 5 Nez Perce Tribe | \$90,625.00 | \$0.00 | \$0.00 |
| <input type="checkbox"/> Primary | PO Box 365 | \$917,000.00 | \$0.00 | \$0.00 |
| <input checked="" type="checkbox"/> General | Lapwai, ID 83540 | <small>Calendar Year to Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| 12/31/02 | 5 Chief Allan | \$35.00 | \$0.00 | \$0.00 |
| <input type="checkbox"/> Primary | PO Box 103 | \$35.00 | \$0.00 | \$0.00 |
| <input checked="" type="checkbox"/> General | Plummer, ID 83851 | <small>Calendar Year to Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| 12/18/02 | 7 Coeur d'Alene Casino Resort Hotel | \$0.00 | \$361.64 | \$0.00 |
| <input type="checkbox"/> Primary | PO Box 236 | \$0.00 | \$239,262.78 | \$0.00 |
| <input checked="" type="checkbox"/> General | Worley, ID 83876 | <small>Calendar Year to Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| 00/00/00 | 8 | \$0.00 | \$0.00 | \$0.00 |
| <input type="checkbox"/> Primary | | \$0.00 | \$0.00 | \$0.00 |
| <input checked="" type="checkbox"/> General | | <small>Calendar Year to Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| 00/00/00 | 9 | \$0.00 | \$0.00 | \$0.00 |
| <input type="checkbox"/> Primary | | \$0.00 | \$0.00 | \$0.00 |
| <input checked="" type="checkbox"/> General | | <small>Calendar Year to Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| Subtotals of Columns A, B & C | | \$181,295.00 | \$1,520.53 | \$0.00 |
| Total This Page (add columns A, B & C) | | | | \$182,815.53 |

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

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance

| | | Column A | Column B |
|--|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 11/16/02 | 1 Verizon Northwest PO Box 30001, Inglewood, CA 90313-0001 | \$1,706.66 | \$0.00 |
| Purpose of Above Expenditure: Telephone service | | | |
| 11/16/02 | 2 Fishers 5260 N. Sawyer Ave., Boise, ID 83714 | \$118.34 | \$0.00 |
| Purpose of Above Expenditure: Photocopier rental | | | |
| 11/16/02 | 3 Mindy Tweet 28 Knapp Lane, Kalispell, MT 55901 | \$66.41 | \$0.00 |
| Purpose of Above Expenditure: Transportation and meals | | | |
| 11/16/02 | 4 Jerry Lamb 2323 W. Summit, Missoula, MT 59803 | \$247.65 | \$0.00 |
| Purpose of Above Expenditure: Airfare, transportation, meals, parking, telephone | | | |
| 11/16/02 | 5 Elva G. Allan PO Box 103, Plummer, ID 83851-0103 | \$12,264.24 | \$0.00 |
| Purpose of Above Expenditure: Consulting services, office supplies, postage, meals, lodging, printing, parking, airfare | | | |
| 11/16/02 | 6 Kathy Odekirk 11615 Hwy. 5, St. Maries, ID 83861 | \$121.02 | \$0.00 |
| Purpose of Above Expenditure: Airfare, parking, meal | | | |
| Subtotals of Columns A & B | | \$14,524.32 | \$0.00 |
| Total This Page (add columns A & B) | | | \$14,524.32 |

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

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance

| | | Column A | Column B |
|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 11/16/02 | 7 Stabins Design 4223 Glencoe Ave., Ste. A100, Marina del Rey, CA 90292 | \$295.00 | \$0.00 |
| Purpose of Above Expenditure: Print material design service | | | |
| 11/16/02 | 8 Claude West 5 Canyon Drive, Middleton, ID 83644 | \$884.16 | \$0.00 |
| Purpose of Above Expenditure: Consulting services and transportation | | | |
| 11/16/02 | 9 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401 | \$8,060.00 | \$0.00 |
| Purpose of Above Expenditure: Media placement - newspapers. Placements made by Target Enterprises Ltd. | | | |
| 11/16/02 | 10 Peri Hall & Associates PO Box 486, Williamsburg, MA 01096 | \$415.72 | \$0.00 |
| Purpose of Above Expenditure: Web site, 800 phone and fax, shipping | | | |
| 11/16/02 | 11 Kathy Odekirk 11615 Hwy. 5, St. Maries, ID 83861 | \$1,006.64 | \$0.00 |
| Purpose of Above Expenditure: Transportation | | | |
| 11/16/02 | 12 Nez Perce Tribe - Office of Legal Counsel PO Box 305, Lapwai, ID 83540-0305 | \$866.00 | \$0.00 |
| Purpose of Above Expenditure: Reimbursement of legal fees paid by Straight Talk: Gambling in Idaho, Inc. | | | |
| Subtotals of Columns A & B | | \$11,527.52 | \$0.00 |
| Total This Page (add columns A & B) | | | \$11,527.52 |

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

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance

| | | Column A | Column B |
|--|--|------------------|---------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 11/16/02 | 13 Database Marketing, Inc. PO Box 642, Coeur d'Alene, ID 83816-0642 | \$3,377.56 | \$0.00 |
| Purpose of Above Expenditure: Direct mail | | | |
| 11/16/02 | 14 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401 | \$13,613.29 | \$0.00 |
| Purpose of Above Expenditure: Media production expenses | | | |
| 11/16/02 | 15 Jerry Lamb 2323 W. Summit, Missoula, MT 59803 | \$1,761.75 | \$0.00 |
| Purpose of Above Expenditure: Salary | | | |
| 11/16/02 | 16 Kathy Odekirk 11615 Hwy. 5, St. Maries, ID 83861 | \$1,324.12 | \$0.00 |
| Purpose of Above Expenditure: Salary | | | |
| 11/16/02 | 17 Mindy Tweet 28 Knapp Lane, Kalispell, MT 55901 | \$1,201.12 | \$0.00 |
| Purpose of Above Expenditure: Salary | | | |
| 11/22/02 | 18 Hopkins Roden Crockett PO Box 2110, Boise, ID 83701-2110 | \$160.00 | \$0.00 |
| Purpose of Above Expenditure: News clips | | | |
| Subtotals of Columns A & B | | \$21,437.84 | \$0.00 |
| Total This Page (add columns A & B) | | | \$21,437.84 |

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

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance

| | | Column A | Column B |
|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 11/22/02 | 19 Scott Peyron & Associates 350 North Ninth, Ste. 305, Boise, ID 83702 | \$6,780.97 | \$0.00 |
| Purpose of Above Expenditure: Consulting services and operating expenses | | | |
| 11/22/02 | 20 Interstate Office Supply 1207 North 4th St., Coeur d'Alene, ID 83814 | \$238.84 | \$0.00 |
| Purpose of Above Expenditure: Office supplies | | | |
| 11/22/02 | 21 Steve Bryant 4614 E. Alpine Dr, Post Falls, ID 83854 | \$750.00 | \$0.00 |
| Purpose of Above Expenditure: Computer services | | | |
| 11/22/02 | 22 Russell Westerberg & Associates 802 W. Bannock, Ste. 201, Boise, ID 83702 | \$600.00 | \$0.00 |
| Purpose of Above Expenditure: Office rent | | | |
| 11/22/02 | 23 Genesys Conferencing Department 0938, Denver, CO 80256 | \$436.25 | \$0.00 |
| Purpose of Above Expenditure: Telephone conference service | | | |
| 11/22/02 | 24 Dena A. Derr 30608 NE Stauffer Rd., Camas, WA 98607 | \$11,500.00 | \$0.00 |
| Purpose of Above Expenditure: Consulting services | | | |
| Subtotals of Columns A & B | | \$20,306.06 | \$0.00 |
| Total This Page (add columns A & B) | | | \$20,306.06 |

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

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance

| | | Column A | Column B |
|---|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 11/22/02 | 25 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401 | \$150,000.00 | \$0.00 |
| Purpose of Above Expenditure: Consulting services | | | |
| 12/2/02 | 26 Elva G. Allan PO Box 103, Plummer, ID 83851-0103 | \$6,500.00 | \$0.00 |
| Purpose of Above Expenditure: Consulting services | | | |
| 12/2/02 | 27 Veritas Advisors 8022 W. Bannock, Ste. 401, Boise, ID 83702 | \$6,097.79 | \$0.00 |
| Purpose of Above Expenditure: Consulting services and operating expenses | | | |
| 11/18/02 | 28 Federal Express PO Box 1140, Memphis, TN 38101-1140 | \$0.00 | \$265.06 |
| Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876 | | | |
| 11/19/02 | 29 Federal Express PO Box 1140, Memphis, TN 38101-1140 | \$0.00 | \$893.83 |
| Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876 | | | |
| 12/4/02 | 30 Tribune Publishing Co. PO Box 957, Lewiston, ID 83501-0957 | (\$7.15) | \$0.00 |
| Purpose of Above Expenditure: Refund on newspaper subscription | | | |
| Subtotals of Columns A & B | | \$162,590.64 | \$1,158.89 |
| Total This Page (add columns A & B) | | | \$163,749.53 |

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

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance

| | | Column A | Column B |
|--|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 12/4/02 | 31 Jerry Lamb 2323 W. Summit, Missoula, MT 59803 | \$3,143.50 | \$0.00 |
| Purpose of Above Expenditure: Salary | | | |
| 12/4/02 | 32 Kathy Odekirk 11615 Hwy. 5, St. Maries, ID 83861 | \$2,379.25 | \$0.00 |
| Purpose of Above Expenditure: Salary | | | |
| 12/4/02 | 33 Mindy Tweet 28 Knapp Lane, Kalispell, MT 55901 | \$2,183.25 | \$0.00 |
| Purpose of Above Expenditure: Salary | | | |
| 12/10/02 | 34 State of Idaho State Tax Commission, PO Box 76, Boise, ID 83707-0076 | \$1,563.00 | \$0.00 |
| Purpose of Above Expenditure: State withholding tax | | | |
| 12/10/02 | 35 Sterling Savings Bank Plummer Office, 365 10th & D St., Plummer, ID 83851 | \$7,993.04 | \$0.00 |
| Purpose of Above Expenditure: Federal withholding tax | | | |
| 12/10/02 | 36 Unique Printing Services Inc. PO Box 2027, Coeur d'Alene, ID 83816-2027 | \$761.00 | \$0.00 |
| Purpose of Above Expenditure: Printing | | | |
| Subtotals of Columns A & B | | \$18,023.04 | \$0.00 |
| Total This Page (add columns A & B) | | | \$18,023.04 |

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

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance

| | | Column A | Column B |
|--|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 12/10/02 | 37 Scott Peyron & Associates 350 North Ninth, Ste. 305, Boise, ID 83702 | \$3,415.83 | \$0.00 |
| Purpose of Above Expenditure: Consulting Services and operating expenses | | | |
| 12/10/02 | 38 Dena A. Derr 30608 NE Stauffer Rd., Camas, WA 98607 | \$15,835.61 | \$0.00 |
| Purpose of Above Expenditure: Consulting services; lodging, airfare, transportation, meals, telephone, photocopies, postage, office supplies, printing, booth space, subscription | | | |
| 12/10/02 | 39 CompuChex Payroll Service 408 Sherman Ave., Ste. 316, Coeur d'Alene, ID 83814 | \$339.30 | \$0.00 |
| Purpose of Above Expenditure: Accounting services | | | |
| 12/10/02 | 40 Sterling Savings Bank Plummer Office, 365 10th & D St., Plummer, ID 83851 | \$31.66 | \$0.00 |
| Purpose of Above Expenditure: Federal unemployment tax | | | |
| 12/10/02 | 41 State of Idaho - Dept. of Labor Accounting Bureau, 317 Main St., Boise, ID 83735-0610 | \$418.98 | \$0.00 |
| Purpose of Above Expenditure: State unemployment tax | | | |
| 12/10/02 | 42 Dena A. Derr 30608 NE Stauffer Rd., Camas, WA 98607 | \$10,931.31 | \$0.00 |
| Purpose of Above Expenditure: Consulting services; airfare, lodging, transportation, meals, postage, office supplies, parking, photocopies | | | |
| Subtotals of Columns A & B | | \$30,972.69 | \$0.00 |
| Total This Page (add columns A & B) | | | \$30,972.69 |

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

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance

| | | Column A | Column B |
|---|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 12/31/02 | 43 Qwest Communications 5325 Zuni St, Rm 728 Refund, Denver, CO 80221 | (\$7.56) | \$0.00 |
| Purpose of Above Expenditure: Refund on telephone account | | | |
| 12/31/02 | 44 The Cottonwood Apartments PO Box 3619, San Rafael, CA 94912-3619 | (\$250.00) | \$0.00 |
| Purpose of Above Expenditure: Security deposit refund - Boise housing | | | |
| 12/31/02 | 45 The Grove Hotel 245 S. Capitol Blvd., Boise, ID 83702 | (\$877.06) | \$0.00 |
| Purpose of Above Expenditure: Catering refund | | | |
| 12/18/02 | 46 Federal Express PO Box 1140, Memphis, TN 38101-1140 | \$0.00 | \$361.64 |
| Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876 | | | |
| 00/00/00 | 47 | \$0.00 | \$0.00 |
| Purpose of Above Expenditure: | | | |
| 00/00/00 | 48 | \$0.00 | \$0.00 |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | (\$1,134.62) | \$361.64 |
| Total This Page (add columns A & B) | | | (\$772.98) |

SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

| | |
|---|---|
| Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance | Report Covering the Period From 11/16/02 to 12/31/02 |
|---|---|

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: 0 Total Amount: \$ 0

Pledged Contributions of More Than \$50.00 This Period:

| Pledge For | Date of Pledge | Full Name, Mailing Address and Zip Code of Contributor/Lendor | Amount Pledged |
|---|----------------|---|----------------|
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 1 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 2 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 3 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 4 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 5 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 6 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 7 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 8 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 9 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 10 | \$0.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 00/00/00 | 11 | \$0.00 |

| | |
|---|--------|
| Line 2: Total Amount of Pledged Contributions of More Than \$50.00 | \$0.00 |
| Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1) | \$0.00 |
| Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1. | \$0.00 |

SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID

| | |
|---|---|
| Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance | Report Covering the Period From 11/16/02 to 12/31/02 |
|---|---|

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: \$ ____.

Incurred Expenditures of \$25.00 or More This Period:

| Date Incurred | Full Name, Mailing Address and Zip Code of Recipient | Amount Incurred |
|---|---|-----------------|
| 12/15/02 | 1 Verizon Northwest PO Box 30001 Inglewood, CA 90313-0001 | \$135.30 |
| Purpose of Above Expenditure: Telephone service | | |
| 12/15/02 | 2 MCI PO Box 856053 Louisville, KY 40285-6053 | \$11.55 |
| Purpose of Above Expenditure: Telephone service | | |
| 12/15/02 | 3 AT&T PO Box 2969 Omaha, NE 68103-2969 | \$1.95 |
| Purpose of Above Expenditure: Telephone service | | |
| 12/10/02 | 4 Polestar, Inc. 77 Franklin St., Ste. 507 Boston, MA 02110 | \$186.63 |
| Purpose of Above Expenditure: Shipping | | |
| 12/10/02 | 5 Genesys Conferencing Dept. 0938 Denver, CO 80256 | \$198.50 |
| Purpose of Above Expenditure: Telephone conference service | | |
| 00/00/00 | 6 | \$0.00 |
| Purpose of Above Expenditure: | | |
| 00/00/00 | 7 | \$0.00 |
| Purpose of Above Expenditure: | | |
| 00/00/00 | 8 | \$0.00 |
| Purpose of Above Expenditure: | | |

| | |
|--|----------|
| Line 2: Total Amount of Incurred Expenditures \$25.00 or more | \$533.93 |
| 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 | \$533.93 |