C-2 Rev. 7/97



CAMPAIGNFINANCIAL DISCLOSURE REPORT **SUMMARY PAGE** (Please Print or Type)

Section I					Dimin diff and		
Name of Candidate or Political C YES on ONE: The Ido	committee and Chairs	for Indian Self-	Reliance	Office Sought (if candid			
Mailing Address P. D. Box 40	Chock if address	Charles I I ("also and /10"	83876	Home Phone U86-1240	Work Phone 686-1600		
Name of Political Treasurer. Alice Kos							
Mailing Address	Check if address	change. City and Zip		Home Phone	Work Phone		
1131 Sargent	-Loop	Worley	83876	686-0736	686-0803		
Section II		TYPEOFRE	PORT				
Directions: To indicate the t instructional manual for report This report	ype of report being orting periods and is for the period	due dates.	ate dates and				
7 Day Pre-Primary Report 7 Day Pre-General Report				Quarterly (April 3 (only filed by ballot)	0) neasure committees)		
30 Day Post-Prima	иу Кероп	30 Day Post-Gene		<u>_</u>			
October 10 Pre-Ge	neral Report	Annual Report		Quarterly (July 30) (only filed by ballot measure committees)			
Is this Report	an amendment?	Yes No	ls this a T	ermination Report?	Yes No		
Section III	STATEMI	ENT OF NO CONTRIBUT	TIONS OR EX	PENDITURES			
Directions: If you had no co the appropriate dates and sig Section IV. I hereby certify	yn this report. Be	enditures during this reposure to carry forward the red no contributions and l	appropriate "(nave made no	Calendar Year to Date	" figures in Column II,		
Conto a FM			······································				
Section IV To reach your Calendar Yea figures to the Column II figures			•	COLUMNI This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand Janua	ry i, This Year+		s	xxxxxx	s 110,830.31		
Line 2: Enter Cash Balance	at Close of Last Re	porting Period**	S	<u> </u>	s <u>xxxxxxx</u>		
Line 3: Total Contributions			s	92,190,53	s <u>3,351,252,2</u> 5		
Line 4: Subtotal (Add lines			s'	136.136.52	s 3,462,083,56		
-		Dage 2)	s	279,768.02	s 3,305,715,06		
Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**				156,368.50	s 156,368,50		
*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	CONTRI	BUTIONS PLEDGED-IN	CURREDEX	PENDITURES			
Contributions Pledged	during this reporti	ng period but not yet reco	•		(see attached Schedule C-2A)		
Incurred Expenditures	during this report	ing period but not yet pai	d: 🔲 No	one 🛛 s <u>533.93</u>	(see attached Schedule C-2B)		
	Section VI		CERTIFIC	ATION	(;		
Return This Report To:	1 1	10.10	1.		tra O		
Pete T. Cenarrusa	1 1 <u>/</u>	TIICE KOSKE	<u>и</u>	hereby o	certify that the information		
Secretary of State	in th	is report is a true, comple	wante)	t Campaign Financia	l Disclosure Report 98		
PO Box 83720	Į.		, <i>f</i>	, /)			
Boise II) 83720-0080 (ax: (208) 334-2282	requ	ired by law.	e Hi	whele			
]	Sign	iature of Polit	leal Treasurer	and the second s		
		Page 1			20		

DETAILED SUMMARY PAGE

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

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

Total Number: 0

Total Amount: \$ 0

UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25,00) This Period

Total Number: 0

Total Amount: \$ 0

	Total This Period	
1 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)	\$92,190.53	
stal Contributions (also enter this figure on page 1, Section IV, line 3)	\$92,190.53	
8 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	
otal Expenditures (also enter this figure on page 1, Section IV, line 5)	\$279,768.02	

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

Page	Of	
	<u> </u>	

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

Date/		Column A	Column B	Column C
Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind	Loans
11/18/02			(non-monetary)	
	1 Court d'Alene Casino Resort Hotel	\$0.00	\$265.06	\$0.00
_ '	PO Box 236	\$0,00	\$238,007.31	\$0,00
X General	Warley, ID 83876	California Year to Date	Columbia Your To Date	Columbs: Year To Date
11/19/02	2 Cocur d'Alexe Casino Resort Hosel	\$0.00	\$893.83	\$0.00
Primary	PO Box 236	\$0.00	\$238,901.14	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendat Year To Date
12/4/02	3 L. Payne	\$10,00	\$0,00	\$0.00
Primary	1313 S. Bonanza Rd.	\$10.00	\$0.00	\$0.00
X General	Coeur d'Alene, ID 83814-8525	Columber Year to Date	Calendar Year To Date	Colondar Year To Date
12/18/02	4 Nez Perce Tribe	\$90,625.00	\$0.00	\$0.00
Primary	PO Box 365	\$826,375.00	\$0.00	\$0.00
X General	Lapwai, ID 83540	Calandar Year to Data	Caluador Year To Date	Calcader Year To Date
12/31/02	5 Nez Perce Tribe	\$90,625.00	\$0.00	\$0.00
Primary	PO Box 365	\$917,000.00	\$0.00	\$0.00
X General	Lapwai, ID \$3540	Caleadur Year to Dete	Calendar Year To Date	Calander Year To Date
12/31/02	6 Chief Allan	\$35.00	\$0.00	\$0.00
Primary	PO Box 103	\$35.00	\$0.00	\$0.00
X Coneral	Phummer, ID 83851	Calendar Year to Date	Calendar Year To Date	Columbur Year To Date
12/18/02	7 Coeur d'Alene Casino Resort Hotel	\$0,00	\$361.64	\$0.00
Primary	PO Box 236	\$0.00	\$239,262.78	\$0,00
X_General	Worley, ID 83876	Colonder Year to Date	Culouder Year To Date	Calendar Year To Date
12/18/02	8 Coeur d'Alene Casino Resort Hotel	(\$90,625.00)	\$0.00	\$0.00
Primary	PO Box 236	\$2,111,375.00	\$6.00	\$0,00
X General	Worley, ID 83876	Columbia: Year to Date	Colondar Year To Date	Culturalist Year To Didn
00/00/00	9	\$0.00	\$0.00	\$0.00
Primary		\$0.00	\$0.00	\$0.00
X General		Calculus Vers to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$90,670.00	\$1,520.53	\$0.00
Total This Page (add columns A, B & C)				