

C-2 Rev. 7/97



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. Mailing Address: P.O. Box 400, Worley 83876. Name of Political Treasurer: Alice Koskela. Mailing Address: 1131 Sargent Loop, Worley 83876.

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). This report is for the period from 11/16/02 through 12/31/02.

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, Annual Report (checked), Is this Report an amendment? (checked) Yes, Is this a Termination Report? (checked) 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.

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

Section IV

SUMMARY

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Line 1: Cash on Hand January 1, This Year* (\$ XXXXXX). Line 2: Enter Cash Balance at Close of Last Reporting Period** (\$ 343,945.99). Line 3: Total Contributions (\$ 92,190.53). Line 4: Subtotal (\$ 436,136.52). Line 5: Total Expenditures (\$ 279,768.02). Line 6: Cash Balance at Close of Period (\$ 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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: [checked] None. Incurred Expenditures during this reporting period but not yet paid: [checked] \$ 533.93.

Section VI

CERTIFICATION

Alice Koskela, 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: Alice Koskela

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

03 APR 29 AM 9:18 STATE OF IDAHO

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
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
Total 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
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

Page	Of
1	1

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/Lender	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
___ Primary	PO Box 236	\$0.00	\$238,007.31	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/19/02	2 Coeur d'Alene Casino Resort Hotel	\$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	Calendar 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	Calendar Year to Date	Calendar Year To Date	Calendar 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	Calendar Year to Date	Calendar Year To Date	Calendar 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 83540	Calendar Year to Date	Calendar Year To Date	Calendar 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 General	Plummer, ID 83851	Calendar Year to Date	Calendar Year To Date	Calendar 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	Calendar Year to Date	Calendar 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	\$0.00	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
00/00/00	9	\$0.00	\$0.00	\$0.00
___ Primary		\$0.00	\$0.00	\$0.00
X General		Calendar Year 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)				\$92,190.53