

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-		Office Sought (if candidate)	District (if any)	
Mailing Address P.O. Box 400		City and Zip Worley, 83876	Home Phone 686-1240	Work Phone 686-1600
Name of Political Treasurer Alice Koskela		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 10/21/02 through 11/15/02

- | | | |
|--|--|--|
| <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 checked="" 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	\$ 110,830.31
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 271,996.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 358,147.40	\$ 3,259,062.72
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 630,144.34	\$ 3,318,893.03
Line 5: Total Expenditures (Enter amount from page 2)	\$ 286,198.35	\$ 3,025,947.04
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 343,945.99	\$ 343,945.99

*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 \$ 197,329.68 (see attached Schedule C-2B)

Return This Report To:
Fete T. Conarrua
Secretary of State
PO Box 83720
Boise ID 83720-0800
fax: (208) 334-2182

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

RECEIVED - CAMPAIGN FINANCIAL DISCLOSURE DIVISION

DETAILED SUMMARY PAGE

Name of Candidate or Committee: YES on ONE: The Idaho Coalition for Indian Self-Reliance	Report Covering the Period: From 10/21/02 to 11/15/02
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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>1</u>	Total Amount: \$ <u>1.00</u>

	Total This Period
4 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)	\$358,147.40
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$358,147.40
11 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$1.00
Itemized Expenditures (total all Schedule B sheets)	\$286,197.35
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$286,198.35

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

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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
10/24/02	1 Mary Bell	\$25.00	\$0.00	\$0.00
___ Primary	3017 Ustick Circle	\$25.00	\$0.00	\$0.00
X General	Boise, ID 83704-6101	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	2 Marjorie Tilley	\$10.00	\$0.00	\$0.00
___ Primary	PO Box 1026	\$10.00	\$0.00	\$0.00
X General	Sandpoint, ID 83864	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	3 Patricia McLaughlin	\$10.00	\$0.00	\$0.00
___ Primary	3357 W Fieldstream Ln	\$10.00	\$0.00	\$0.00
X General	Meridian, ID 83642-8329	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	4 Mary Lacy	\$25.00	\$0.00	\$0.00
___ Primary	126 South 15th Ave	\$25.00	\$0.00	\$0.00
X General	Pocatello, ID 83201	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	5 Phyllis Schatz	\$10.00	\$0.00	\$0.00
___ Primary	321 Grove St., Apt. 1	\$10.00	\$0.00	\$0.00
X General	Boise, ID 83702-7269	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	6 Evelyn Edwards	\$25.00	\$0.00	\$0.00
___ Primary	845 N. 3rd St East, #3	\$25.00	\$0.00	\$0.00
X General	Mountain Home, ID 83647	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	7 Bill Maxwell	\$10.00	\$0.00	\$0.00
___ Primary	24630 Peckham Rd.	\$10.00	\$0.00	\$0.00
X General	Wildor, ID 83676	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	8 Naomi Hagadone	\$25.00	\$0.00	\$0.00
___ Primary	PO Box 1066	\$25.00	\$0.00	\$0.00
X General	Sandpoint, ID 83864	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	9 James Carpenter	\$50.00	\$0.00	\$0.00
___ Primary	1310 Ranch Rd	\$50.00	\$0.00	\$0.00
X General	Boise, ID 83702	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$190.00	\$0.00	\$0.00
Total This Page (add columns A, B & C)				\$190.00

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

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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
10/24/02	10 Mildred Snell	\$10.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 116	\$10.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Cambridge, ID 83610	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	11 Emanuel Bonnell	\$5.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	1108 3rd Ave N #20	\$5.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Nampa, ID 83687-6777	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	12 Nelda McAndrew	\$10.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	2244 E Courtland Dr.	\$10.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Eagle, ID 83616	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/28/02	13 Wolfgang Scholz	\$10.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	15529 W Reservation Rd	\$10.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Pocatello, ID 83202	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/28/02	14 Arlene Davidson	\$200.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	967 E Parkcenter Blvd, #336	\$200.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/28/02	15 Coeur d'Alene Casino Resort Hotel	\$0.00	\$1,300.00	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$236,406.27	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876-0236	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/31/02	16 Kootenai River Inn and Casino	\$0.00	\$28,268.61	\$0.00
<input type="checkbox"/> Primary	7169 Plaza St.	\$0.00	\$40,311.08	\$0.00
<input checked="" type="checkbox"/> General	Bonnets Ferry, ID 83805	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/1/02	17 Kootenai River Inn and Casino	\$0.00	\$3,900.00	\$0.00
<input type="checkbox"/> Primary	7169 Plaza St.	\$0.00	\$44,211.08	\$0.00
<input checked="" type="checkbox"/> General	Bonnets Ferry, ID 83805	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/4/02	18 Tim Logston	\$5.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	306 E 47th, Sp. 13	\$5.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Boise, ID 83714	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$240.00	\$33,468.61	\$0.00
Total This Page (add columns A, B & C)				\$33,708.61

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

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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
11/4/02	19 Paul Perry	\$25.00	\$0.00	\$0.00
___ Primary	PO Box 1026	\$25.00	\$0.00	\$0.00
X General	Sandpoint, ID 83864	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/4/02	20 Coeur d'Alene Casino Resort Hotel	\$300,000.00	\$0.00	\$0.00
___ Primary	PO Box 236	\$2,202,000.00	\$0.00	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/4/02	21 L. Jean Martin	\$50.00	\$0.00	\$0.00
___ Primary	PO Box 669	\$50.00	\$0.00	\$0.00
X General	Coeur d'Alene, ID 83815-0669	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/4/02	22 Frances Jones	\$10.00	\$0.00	\$0.00
___ Primary	2233 N 2700 E	\$10.00	\$0.00	\$0.00
X General	Twin Falls, ID 83301	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/4/02	23 Douglas & Mary Lee Wood	\$25.00	\$0.00	\$0.00
___ Primary	8600 W Ustick Rd	\$25.00	\$0.00	\$0.00
X General	Nampa, ID 83687	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/7/02	24 Catherine Scales	\$10.00	\$0.00	\$0.00
___ Primary	9402 Glen Eilyn Lane	\$10.00	\$0.00	\$0.00
X General	Boise, ID 83704	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/8/02	25 Nez Perce Tribe	\$0.00	\$91.84	\$0.00
___ Primary	Office of Legal Counsel, PO Box 305	\$0.00	\$4,328.73	\$0.00
X General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/25/02	26 Coeur d'Alene Casino Resort Hotel	\$0.00	\$216.00	\$0.00
___ Primary	PO Box 236	\$0.00	\$236,622.27	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/1/02	27 Coeur d'Alene Casino Resort Hotel	\$0.00	\$325.00	\$0.00
___ Primary	PO Box 236	\$0.00	\$236,947.27	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$300,120.00	\$632.84	\$0.00
Total This Page (add columns A, B & C)				\$300,752.84

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

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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	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/25/02	28 Coeur d'Alene Casino Resort Hotel	\$0.00	\$211.22	\$0.00
___ Primary	PO Box 236	\$0.00	\$237,158.49	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/24/02	29 Coeur d'Alene Tribe	\$0.00	\$559.08	\$0.00
___ Primary	PO Box 408	\$0.00	\$9,135.77	\$0.00
X General	Plummer, ID 83851	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/11/02	30 Kootenai River Inn and Casino	\$0.00	\$19,976.67	\$0.00
___ Primary	7169 Plaza St.	\$0.00	\$64,187.75	\$0.00
X General	Bonnars Ferry, ID 83805	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/13/02	31 Straight Talk: Gambling in Idaho, Inc.	\$866.00	\$0.00	\$0.00
___ Primary	PO Box 2109	\$0.00	\$0.00	\$0.00
X General	Boise, ID 83701	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/6/02	32 Coeur d'Alene Tribe	\$0.00	\$121.44	\$0.00
___ Primary	PO Box 408	\$0.00	\$9,257.21	\$0.00
X General	Plummer, ID 83851	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/6/02	33 Nez Perce Tribe	\$0.00	\$427.78	\$0.00
___ Primary	PO Box 305	\$0.00	\$4,756.51	\$0.00
X General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/28/02	34 Coeur d'Alene Casino Resort Hotel	\$0.00	\$83.76	\$0.00
___ Primary	PO Box 236	\$0.00	\$237,242.25	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/6/02	35 Coeur d'Alene Tribe	\$0.00	\$750.00	\$0.00
___ Primary	PO Box 408	\$0.00	\$10,007.21	\$0.00
X General	Plummer, ID 83851	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
11/6/02	36 Coeur d'Alene Casino Resort Hotel	\$0.00	\$500.00	\$0.00
___ Primary	PO Box 236	\$0.00	\$237,742.25	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$866.00	\$22,629.95	\$0.00
Total This Page (add columns A, B & C)				\$23,495.95

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/22/02	1 Hopkins Roden Crockett PO Box 2110, Boise, ID 83701-2110	\$170.50	\$0.00
Purpose of Above Expenditure: News clips and shipping expenses			
10/22/02	2 Mortimore Productions, Inc. 1520 W. Garland, Ste. D, Spokane, WA 99205	\$75.67	\$0.00
Purpose of Above Expenditure: Mini-DV			
10/22/02	3 Historic Hoff Building 802 W. Bannock St., Ste. LP105, Boise, ID 83702	\$75.00	\$0.00
Purpose of Above Expenditure: Storage space rental fee			
10/22/02	4 Freddy Rosario 1012 N Cathy Lane, Meridian, ID 83642	\$100.00	\$0.00
Purpose of Above Expenditure: Translation services			
10/22/02	5 Russell Westerberg & Associates 802 W. Bannock St., Ste. 201, Boise, ID 83702	\$2,000.00	\$0.00
Purpose of Above Expenditure: Consulting services			
10/22/02	6 Smith Communications PO Box 343, Coeur d'Alene, ID 83816-0343	\$225.00	\$0.00
Purpose of Above Expenditure: Telephone rental			
Subtotals of Columns A & B		\$2,646.17	\$0.00
Total This Page (add columns A & B)			\$2,646.17

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/22/02	7 Interstate Office Supply 1207 North 4th St., Coeur d'Alene, ID 83814	\$786.32	\$0.00
Purpose of Above Expenditure: Office supplies, copier and fax rental			
10/22/02	8 Qwest Denver, CO 80244-0001	\$692.68	\$0.00
Purpose of Above Expenditure: Telephone service			
10/24/02	9 Bob Bostwick S. 2804 Garfield Rd., Spokane, WA 99203	\$0.00	\$559.08
Purpose of Above Expenditure: Salary paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851			
10/25/02	10 Instant Sign Factory 721 W. 2nd Ave., Spokane, WA 99201	\$0.00	\$216.00
Purpose of Above Expenditure: Printing paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
10/25/02	11 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$211.22
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
10/28/02	12 Dunnwright Aviation Services PO Box 88, Worley, ID 83876-0088	\$0.00	\$1,300.00
Purpose of Above Expenditure: Airline travel paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
Subtotals of Columns A & B		\$1,479.00	\$2,286.30
Total This Page (add columns A & B)			\$3,765.30

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/28/02	13 Moore Information, Inc. 178 SW Harrison St., Portland, OR 97201	\$17,750.00	\$0.00
Purpose of Above Expenditure: Survey			
10/28/02	14 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$13,995.17	\$0.00
Purpose of Above Expenditure: Media placement - newspaper. Placements made by Target Enterprises Ltd.			
10/28/02	15 Russell Westerberg & Associates 802 W. Bannock St., Ste. 201, Boise, ID 83702	\$1,000.00	\$0.00
Purpose of Above Expenditure: Consulting services			
10/28/02	16 Kathy Odekirk 11615 Hwy. 5, St. Maries, ID 83861	\$324.00	\$0.00
Purpose of Above Expenditure: Airline travel and parking			
10/28/02	17 Mindy Tweet 28 Knapp Lane, Kalispell, MT 55901	\$390.37	\$0.00
Purpose of Above Expenditure: Transportation, office supplies, meals			
10/28/02	18 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$30,284.60	\$0.00
Purpose of Above Expenditure: Consulting services, operating and media production expenses			
Subtotals of Columns A & B		\$63,744.14	\$0.00
Total This Page (add columns A & B)			\$63,744.14

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/29/02	19 Polestar, Inc. 77 Franklin St., Ste. 507, Boston, MA 02110	\$4,797.75	\$0.00
Purpose of Above Expenditure: Consulting services, airfare, transportation, lodging, meals			
10/30/02	20 Peri Hall & Associates PO Box 486, Williamsburg, MA 01096	\$5,235.45	\$0.00
Purpose of Above Expenditure: Web site, 800 phone and fax, software, shipping			
10/30/02	21 Culligan LLC PO Box 8332, Moscow, ID 83843-8332	\$23.06	\$0.00
Purpose of Above Expenditure: Bottled water			
10/29/02	22 John Bentler Living Trust 1836 Northwest Blvd., Ste. 100, Coeur d'Alene, ID 83814	(\$1,300.00)	\$0.00
Purpose of Above Expenditure: Stop payment on check #1132 - never received			
10/30/02	23 John Bentler Living Trust 1836 Northwest Blvd., Ste. 100, Coeur d'Alene, ID 83814	\$1,300.00	\$0.00
Purpose of Above Expenditure: Office rent - replacement for check #1132			
10/29/02	24 Sterling Savings Bank Plummer Office, 365 10th & D St., Plummer, ID 83851	\$18.00	\$0.00
Purpose of Above Expenditure: Stop payment fee for check #1132			
Subtotals of Columns A & B		\$10,074.26	\$0.00
Total This Page (add columns A & B)			\$10,074.26

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/30/02	25 Genesys Conferencing Department 0995, Denver, CO 80256-0995	\$604.25	\$0.00
Purpose of Above Expenditure: Telephone conference service			
10/30/02	26 Adelpia PO Box 79075, City of Industry, CA 91716-9075	\$21.76	\$0.00
Purpose of Above Expenditure: Cable service			
10/30/02	27 Stabins Design 4223 Glencoe Ave., Ste. A100, Marina del Rey, CA 90292	\$7,686.00	\$0.00
Purpose of Above Expenditure: Print material design service			
10/30/02	28 Dena A. Derr 30608 NE Stauffer Rd., Camas, WA 98607	\$15,083.06	\$0.00
Purpose of Above Expenditure: Consulting services, airfare, transportation, lodging, meals, office supplies, telephone, postage, printing, parking			
10/30/02	29 Polestar, Inc. 77 Franklin St., Ste. 507, Boston, MA 02110	\$162.97	\$0.00
Purpose of Above Expenditure: Shipping			
10/30/02	30 Kathy Odekirk 11615 Hwy. 5, St. Maries, ID 83861	\$241.22	\$0.00
Purpose of Above Expenditure: Lodging, meals, parking			
Subtotals of Columns A & B		\$23,799.26	\$0.00
Total This Page (add columns A & B)			\$23,799.26

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/30/02	31 Sterling Savings Bank 1106 Sherman Ave, Coeur d'Alene, ID 83814	\$3,614.04	\$0.00
Purpose of Above Expenditure: Federal withholding tax			
10/30/02	32 State of Idaho PO Box 76, Boise, ID 83707	\$730.00	\$0.00
Purpose of Above Expenditure: State withholding tax			
10/31/02	33 Blue 541 117 Coeur d'Alene Ave, Coeur d'Alene, ID 83814	\$0.00	\$28,268.61
Purpose of Above Expenditure: Newspaper advertising paid for by Kootenai River Inn and Casino, 7169 Plaza St., Bonners Ferry, ID 83805			
11/1/02	34 Instant Sign Factory 721 W. 2nd Ave., Spokane, WA 99201	\$0.00	\$325.00
Purpose of Above Expenditure: Printing paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
11/1/02	35 Jerry Lamb 2323 W. Summit, Missoula, MT 59803	\$1,761.75	\$0.00
Purpose of Above Expenditure: Salary			
11/1/02	36 Kathy Odekirk 11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of Above Expenditure: Salary			
Subtotals of Columns A & B		\$7,429.91	\$28,593.61
Total This Page (add columns A & B)			\$36,023.52

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/1/02	37 Mindy Tweet 28 Knapp Lane, Kalispell, MT 55901	\$1,201.12	\$0.00
Purpose of Above Expenditure: Salary			
10/30/02	38 Michael D. Meyers Co., Inc. 1803 42nd Ave. East, Seattle, WA 98112	(\$5,368.17)	\$0.00
Purpose of Above Expenditure: Refund for direct mail postage			
11/1/02	39 Bob Bostwick S 2804 Garfield Rd., Spokane, WA 99203	\$1,609.62	\$0.00
Purpose of Above Expenditure: Lodging, transportation, meals, parking			
11/1/02	40 Sho-Ban News PO Box 900, Fort Hall, ID 83203-0900	\$850.00	\$0.00
Purpose of Above Expenditure: Newspaper advertisement			
11/1/02	41 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$14,923.58	\$0.00
Purpose of Above Expenditure: Media production expenses			
11/1/02	42 Unique Printing Services Inc. PO Box 2027, Coeur d'Alene, ID 83816-2027	\$1,020.00	\$0.00
Purpose of Above Expenditure: Printing			
Subtotals of Columns A & B		\$14,236.15	\$0.00
Total This Page (add columns A & B)			\$14,236.15

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/1/02	43 Moore Information Inc. 178 SW Harrison St., Portland, OR 97201	\$21,000.00	\$0.00
Purpose of Above Expenditure: Survey			
11/1/02	44 The Grove Hotel 245 South Capitol Blvd., Boise, ID 83702	\$10,168.70	\$0.00
Purpose of Above Expenditure: Room rental and catering			
11/1/02	45 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$50,000.00	\$0.00
Purpose of Above Expenditure: Media placement - tv, cable. Placements made by Target Enterprises Ltd.			
11/1/02	46 Kootenai River Inn and Casino 7169 Plaza St., Bonners Ferry, ID 83805	\$0.00	\$3,900.00
Purpose of Above Expenditure: Mailing			
11/1/02	47 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$15,000.00	\$0.00
Purpose of Above Expenditure: Operating and media production expenses			
11/8/02	48 Nez Perce Tribe Office of Legal Counsel, PO Box 305, Lapwai, ID 83540-0305	\$0.00	\$91.84
Purpose of Above Expenditure: Transportation and parking			
Subtotals of Columns A & B		\$96,168.70	\$3,991.84
Total This Page (add columns A & B)			\$100,160.54

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/11/02	49 Interstate Office Supply 1207 North 4th St., Coeur d'Alene, ID 83814	\$302.58	\$0.00
Purpose of Above Expenditure: Office supplies			
11/11/02	50 MCI PO Box 856053, Louisville, KY 40285-6053	\$17.56	\$0.00
Purpose of Above Expenditure: Telephone Service			
11/11/02	51 Nez Perce Tribe - Office of Legal Counsel PO Box 305, Lapwai, ID 83540-0305	\$364.84	\$0.00
Purpose of Above Expenditure: Airfare, transportation			
11/11/02	52 CompuChex Payroll Service 408 Sherman Ave., Ste. 316, Coeur d'Alene, ID 83814	\$45.70	\$0.00
Purpose of Above Expenditure: Payroll accounting service			
11/11/02	53 AT&T PO Box 2971, Omaha, NE 68103-2971	\$140.67	\$0.00
Purpose of Above Expenditure: Telephone Service			
11/11/02	54 Scott Peyron & Associates, Inc. 350 North Ninth, Ste. 305, Boise, ID 83702	\$6,711.26	\$0.00
Purpose of Above Expenditure: Consulting services and operating expenses			
Subtotals of Columns A & B		\$7,582.61	\$0.00
Total This Page (add columns A & B)			\$7,582.61

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/11/02	55 Jerry Lamb 2323 W. Summit, Missoula, MT 59803	\$2,305.75	\$0.00
Purpose of Above Expenditure: Airfare, transportation, lodging, meals, parking, equipment rental, office supplies, telephone, postage			
11/11/02	56 Blue 541 117 Coeur d'Alene Ave, Coeur d'Alene, ID 83814	\$0.00	\$19,976.67
Purpose of Above Expenditure: Newspaper advertising and production paid for by Kootenai River Inn and Casino, 7169 Plaza St., Bonners Ferry, ID 83805			
11/6/02	57 The Grove Hotel 245 South Capitol Blvd., Boise, ID 83702	\$0.00	\$121.44
Purpose of Above Expenditure: Lodging paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851			
11/6/02	58 The Grove Hotel 245 South Capitol Blvd., Boise, ID 83702	\$0.00	\$427.78
Purpose of Above Expenditure: Lodging paid for by Nez Perce Tribe, PO Box 305, Lapwai, ID 83540			
10/28/02	59 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$83.76
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
11/6/02	60 The Grove Hotel 245 South Capitol Blvd., Boise, ID 83702	\$0.00	\$750.00
Purpose of Above Expenditure: Lodging paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851			
Subtotals of Columns A & B		\$2,305.75	\$21,359.65
Total This Page (add columns A & B)			\$23,665.40

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11/6/02	61 The Grove Hotel 245 South Capitol Blvd., Boise, ID 83702	\$0.00	\$500.00
Purpose of Above Expenditure: Lodging paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
00/00/00	62	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	63	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	64	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	65	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	66	\$0.00	\$0.00
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$0.00	\$500.00
Total This Page (add columns A & B)			\$500.00

**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 10/21/02 to 11/15/02

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/Lender	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 10/21/02 to 11/15/02
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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: \$ ____.

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
10/28/02	1 Verizon Northwest PO Box 30001 Inglewood, CA 90313-0001	\$1,706.66
Purpose of Above Expenditure: Telephone service		
11/12/02	2 Fishers 5260 N. Sawyer Ave. Boise, ID 83714	\$118.34
Purpose of Above Expenditure: Photocopier rental		
11/12/02	3 Mindy Tweet 28 Knapp Lane Kalispell, MT 55901	\$66.41
Purpose of Above Expenditure: Transportation and meals		
11/11/02	4 Jerry Lamb 2323 W. Summit Missoula, MT 59803	\$247.65
Purpose of Above Expenditure: Airfare, transportation, meals, parking, telephone		
11/11/02	5 Elva G. Allan PO Box 103 Plummer, ID 83851-0103	\$12,264.24
Purpose of Above Expenditure: Consulting services, office supplies, postage, meals, lodging, printing, parking, airfare		
11/12/02	6 Kathy Odekirk 11615 Hwy. 5 St. Maries, ID 83861	\$121.02
Purpose of Above Expenditure: Airfare, parking, meal		
11/11/02	7 Stabins Design 4223 Glencoe Ave., Ste. A100 Marina del Rey, CA 90292	\$295.00
Purpose of Above Expenditure: Print material design service		
11/11/02	8 Claude West 5 Canyon Drive Middleton, ID 83644	\$884.16
Purpose of Above Expenditure: Consulting services and transportation		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$15,703.48

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 \$15,703.48

**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 10/21/02 to 11/15/02**

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: 0 Total Amount: \$ 0

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
11/12/02	9 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950 Santa Monica, CA 90401	\$8,060.00
Purpose of Above Expenditure: Media placement - newspapers. Placements made by Target Enterprises Ltd.		
11/12/02	10 Peri Hall & Associates PO Box 486 Williamsburg, MA 01096	\$415.72
Purpose of Above Expenditure: Web site, 800 phone and fax, shipping		
11/12/02	11 Kathy Odekirk 11615 Hwy 5 St. Maries, ID 83861	\$1,006.64
Purpose of Above Expenditure: Transportation		
11/13/02	12 Nez Perce Tribe - Office of Legal Counsel PO Box 305 Lapwai, ID 83540-0305	\$866.00
Purpose of Above Expenditure: Reimbursement of legal fees paid by Straight Talk: Gambling in Idaho, Inc.		
11/14/02	13 Database Marketing, Inc. PO Box 642 Coeur d'Alene, ID 83816-0642	\$3,377.56
Purpose of Above Expenditure: Direct mail		
11/12/02	14 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950 Santa Monica, CA 90401	\$13,613.29
Purpose of Above Expenditure: Media production expenses		
11/13/02	15 Jerry Lamb 2323 W. Summit Missoula, MT 59803	\$1,761.75
Purpose of Above Expenditure: Salary		
11/13/02	16 Kathy Odekirk 11615 Hwy 5 St. Maries, ID 83861	\$1,324.12
Purpose of Above Expenditure: Salary		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$30,425.08

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 \$30,425.08

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 10/21/02 to 11/15/02
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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: 0 Total Amount: \$ 0

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
11/13/02	17 Mindy Tweet 28 Knapp Lane Kalispell, MT 55901	\$1,201.12
Purpose of Above Expenditure: Salary		
11/12/02	18 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950 Santa Monica, CA 90401	\$150,000.00
Purpose of Above Expenditure: Consulting services		
00/00/00	19	\$0.00
Purpose of Above Expenditure:		
00/00/00	20	\$0.00
Purpose of Above Expenditure:		
00/00/00	21	\$0.00
Purpose of Above Expenditure:		
00/00/00	22	\$0.00
Purpose of Above Expenditure:		
00/00/00	23	\$0.00
Purpose of Above Expenditure:		
00/00/00	24	\$0.00
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$151,201.12
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	\$151,201.12