C-2 Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I						
Name of Candidate or Political C	Committee and Chairperson e Talaho Coali	tion for Indian	Selb- Relian	Office Sought (if candidate)	District (if any)	
Mailing Address	☐ Check if address chang	City with Elip	02011	Home Phone	Work Phone	
Name of Political Treasurer	.400	Worley	<u>,83876</u>	686-1240	686-1800	
Alice	Koskela Check if address change	·				
Mailing Address		only unit Dip	83876	Home Phone 686-0736	Work Phone 686-0803	
Section II		TYPE OF R	EDODT	. <u>I</u>	1	
Directions: To indicate the instructional manual for re	type of report being fi porting periods and due	led, fill in the approp	priate dates and	d check the appropriate b	ox(es). See the	
instructional manual for reporting periods and due dates. This report is for the period from 10/01/02 through 10/20/02						
☐ 7 Day Pre-Prima	ry Report	27 Day Pre-Genera	al Report	☐ Quarterly (April 30) (only filed by ballot mea	sure committees)	
☐ 30 Day Post-Prin	nary Report	☐ 30 Day Post-Gen	eral Report		our voimintous)	
☐ October 10 Pre-0	General Report	☐ Annual Report		☐ Quarterly (July 30) (only filed by ballot mea	sure committees)	
Is this Report a	an amendment?	es 🗷 No	Is this a 7	Termination Report?	Yes No	
Section III	STATEMENT O	F NO CONTRIBU	TIONS OR E	XPENDITURES	 :	
Directions: If you had no of the appropriate dates and single Section IV.	gn this report. Be sure that I have received no	to carry forward the	e appropriate "(Calendar Year to Date" for expenditures during this is	igures in Column II,	
Section IV		SUMMA	DV		<u></u>	
To reach your Calendar Ye figures to the Column II fig		this report's Column	ı I C		COLUMN II ndar Year to Date	
Line 1: Cash on Hand Janu Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Cle	at Close of Last Report (Enter amount from pa 1, 2 and 3) (Enter amount from pa	age 2)	\$ \frac{3}{1} \$ \frac{1}{9} \$ \langle 6'	30,036,84 s 14,135,75 s 44,222,59 s	110, 830,31 xxxxxx 1900,915,32 3,01,745,63 2,739,748,69 371,996,94	
*This same figure should b **You must report the cash Note that the closing cash	e entered on line 1 of a on hand at both the be	Il reports filed this c	alendar year. ting period and	d the close of the reportir	g period.	
Section V	CONTRIBUTIO	NS PLEDGED - IN	CURRED EX	KPENDITURES		
Contributions Pledged	during this reporting pe	riod but not yet rece	ived: 💆 on	ne □\$(s	ee attached Schedule C-2A)	
Incurred Expenditures	during this reporting pe	eriod but not yet paid	d: □Nor	ne 14,126.17 (s	ee attached Schedule C-2B)	
	Section VI		CERTIFICA	TION		
Return This Report To:	A	17 - 1- 1				
Pete T. Cenarrusa	I Alice	(name of Political T	reasurer)		that the information	
Secretary of State PO Box 83720	in this rep	ort is a true, comple	te and correct	Campaign Financial Disc	closure Report as	
Boise ID 83720-0080 fax: (208) 334-2282	required t	by law.	$\int \int $			
		Sign	ature of Politic	cal Treasurer		

DETAILED SUMMARY PAGE

Name of Candidate or Committee:	Report Covering the Period:
YES on ONE: The Idaho Coalition for Indian Self-Reliance	From 10/01/02 to 10/20/02

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
Number of Schedule A pages Attached	
Contributions	
Uniternized Contributions (\$50 and less) from top of page	\$0.00
Itemized Contributions (total all Schedule A sheets)	\$114,135.75
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$114,135.75
8 Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	\$0.00
Itemized Expenditures (total all Schedule B sheets)	\$672,225.65
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$672,225.65

Page Of

of more than Fifty Dollars (\$50.00) this period

		Column A	Column B	Column C	
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans	
10/1/02	1 Dr. John D. Kieffer	\$5.00	\$0.00	\$0.00	
Primary	2628 Access Rd. North	\$5.00	\$0.00	\$0.00	
X General	Hagerman, ID 83332	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	2 Karen Rumpel	\$25.00	\$0.00	\$0.00	
Primary	1957 Montgomery Gulch	\$25.00	\$0.00	\$0.00	
X General	Kellogg, ID 83837	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	3 Jr. Striebeck	\$10.00	\$0.00	\$0.00	
Primary	Box 325	\$10.00	\$0.00	\$0.00	
X General	Craigmont, ID 83523	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	4 Rodger Edwards	\$10.00	\$0.00	\$0.00	
Primary	906 W. 4th N.	\$10.00	\$0.00	\$0.00	
X General	St. Anthony, ID 83445	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	5 Bill & Ilene Allmond	\$5.00	\$0.00	\$0.00	
Primary	13278 W. Bluebell Dr.	\$5.00	\$0.00	\$0.00	
X General	Boise, ID 83713	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	6 Ted Worley	\$25.00	\$0.00	\$0.00	
Primary	2222 Schiller Rd.	\$25.00	\$0.00	\$0.00	
X General	Emmett, ID 83617	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	7 Emma Bowen	\$50.00	\$0.00	\$0.00	
Primary	1900 Good St.	\$50.00	\$0.00	\$0.00	
X General	Boise, ID 83702	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	8 Jon M. Riche	\$50.00	\$0.00	\$0.00	
Primary	2373 E. Gossamer Lane	\$50.00	\$0.00	\$0.00	
X General	Boise, ID 83706	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	9 George Anderson	\$5.00	\$0.00	\$0.00	
Primary	7510 W. Swift Lane	\$5.00	\$0.00	\$0.00	
X General	Boise, ID 83704	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
	Subtotals of Columns A, B & C \$185.00 \$0.00				
	Total This Page (add columns A, B & C)			\$185.00	

Page Of 2 11

of more than Fifty Dollars (\$50.00) this period

		Column A	Column B	Column C	
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans	
10/1/02	10 Grace Thomas	\$10.00		\$0.00	
Primary	HC 85 Box 145A	\$10.00	\$0.00	\$0.00	
X General	Bruneau, ID 83604	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	11 Evan D. Nelson	\$25.00	\$0.00	\$0.00	
Primary	214 Churchill Dr.	\$25.00	\$0.00	\$0.00	
X General	Burley, ID 83318	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	12 Bruce & June Gordon	\$100.00	\$0.00	\$0.00	
Primary	4375 Weatherby Ave.	\$100.00	\$0.00	\$0.00	
X General	Post Falls, ID 83854	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	13 Dr. Beverly Klug	\$10.00	\$0.00	\$0.00	
Primary	255 S. 10	\$10.00	\$0.00	\$0.00	
X General	Pocatello, ID 83201	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	14 Alwilda Reed	\$10.00	\$0.00	\$0.00	
Primary	50 Reeds Lane	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83716	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	15 Ronald Ramey	\$10.00	\$0.00	\$0.00	
Primary	8309 Willowdale	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83714	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	16 James Frederick	\$10.00	\$0.00	\$0.00	
Primary	454 W. Main St.	\$10.00	\$0.00	\$0.00	
X General	Weiser, ID 83672	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	17 James Espe	\$5.00	\$0.00	\$0.00	
Primary	2021 Concord	\$5.00	\$0.00	\$0.00	
X General	Moscow, ID 83843	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/1/02	18 Bob & Doris Downing	\$10.00	\$0.00	\$0.00	
Primary	PO Box 244	\$10.00	\$0.00	\$0.00	
X General	Twin Falls, ID 83303-0244	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
	Subtotals of Columns A, B & C \$190.00 \$0.00				
	Total This Page (add columns A, B & C)				

Page Of 3 11

of more than Fifty Dollars (\$50.00) this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans
10/1/02	19 Joletta Lewis	\$10.00	\$0.00	\$0.00
Primary	2214 Sadie Dr	\$10.00	\$0.00	\$0.00
X General	Eagle, ID 83616	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/1/02	20 Kenneth Friedlander	\$5.00	\$0.00	\$0.00
Primary	PO Box 931	\$5.00	\$0.00	\$0.00
X General	Bonners Ferry, ID 83805	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/1/02	21 Adrian & Helen Smith	\$25.00	\$0.00	\$0.00
Primary	129 3 Ave East	\$25.00	\$0.00	\$0.00
X General	Jerome, ID 83338	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	22 Everett Lee Kelso	\$10.00	\$0.00	\$0.00
Primary	PO Box 3	\$10.00	\$0.00	\$0.00
X General	Bliss, ID 83314	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	23 Robert Gehrke	\$5.00	\$0.00	\$0.00
Primary	1245 Merrett Dr	\$5.00	\$0.00	\$0.00
X General	Idaho Falls, ID 83404	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	24 Aloha Bozzi	\$10.00	\$0.00	\$0.00
Primary	538 South Tenth Ave.	\$10.00	\$0.00	\$0.00
X General	Pocatello, ID 83201	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	25 Mary Kuipers	\$3.00	\$0.00	\$0.00
Primary	1605 N Lea St.	\$3.00	\$0.00	\$0.00
X General	Post Falls, ID 83854	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	26 Evelyn Burt	\$25.00	\$0.00	\$0.00
Primary	608 S. Ella Ave.	\$25.00	\$0.00	\$0.00
X General	Sandpoint, ID 83864	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	27 Isabel Bond	\$25.00	\$0.00	\$0.00
Primary	641 N. Hayes	\$25.00	\$0.00	\$0.00
X General	Moscow, ID 83843	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$118.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$118.00

Page Of 4 11

of more than Fifty Dollars (\$50.00) this period

Detel	7 W W W W W W W W W W W W W W W W W W W	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans
10/7/02	28 Lowell Wood	\$10.00		\$0.00
Primary	2633 W 17 S	\$10.00		\$0.00
X General	Idaho Falls, ID 83402	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	29 Norton Pladsen	\$10.00	\$0.00	\$0.00
Primary	15627 Orchard Ave	\$10.00	\$0.00	\$0.00
X General	Caldwell, ID 83607	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	30 Alma Stephens	\$10.00	\$0.00	\$0.00
Primary	1338 W 200 N	\$10.00	\$0.00	\$0.00
X General	Blackfoot, ID 83221-5108	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	31 Donnel Schmidt	\$25.00	\$0.00	\$0.00
Primary	1924 Lakeside	\$25.00	\$0.00	\$0.00
X General	Coeur d'Alene, ID 83814	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	32 Jim Parr	\$25.00	\$0.00	\$0.00
Primary	521 E Ave A	\$25.00	\$0.00	\$0.00
X General	Wendell, ID 83355	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	33 Bernice Sargis	\$10.00	\$0.00	\$0.00
Primary	1380 John Adams Pky.	\$10.00	\$0.00	\$0.00
X General	Idaho Falls, ID 83401	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	34 Ronald & Christie Nickels	\$5.00	\$0.00	\$0.00
Primary	720 Homestead St	\$5.00	\$0.00	\$0.00
X General	Moscow, ID 83843	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	35 Steve & Gail Maloney	\$10.00	\$0.00	\$0.00
Primary	11050 Montana Ave	\$10.00	\$0.00	\$0.00
X General	Boise, ID 83713-5049	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	36 Marty & Martha Brennan	\$25.00	\$0.00	\$0.00
Primary	1929 Tallwood Ln	\$25.00	\$0.00	\$0.00
X General	Boise, ID 83706-4040	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C \$130.00 \$0.00				
	Total This Page (add columns A, B & C)			\$130.00

Page Of 5 11

of more than Fifty Dollars (\$50.00) this period

		Column A	Column B	Column C	
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans	
10/7/02	37 Dorothy Griffith	\$5.00	\$0.00	\$0.00	
Primary	8231 Hwy 20 26	\$5.00	\$0.00	\$0.00	
X General	Nampa, ID 83687	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/7/02	38 John Siple	\$10.00	\$0.00	\$0.00	
Primary	Box 161	\$10.00	\$0.00	\$0.00	
X General	Clark Fork, ID 83811	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/7/02	39 Carolyn Howell	\$5.00	\$0.00	\$0.00	
Primary	PO Box 74	\$5.00	\$0.00	\$0.00	
X General	Basalt, ID 83218-0074	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/7/02	40 Marilynn Slabaugh	\$25.00	\$0.00	\$0.00	
Primary	3270 E Locust St	\$25.00	\$0.00	\$0.00	
X General	Emmett, ID 83617-2883	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/7/02	41 Pat Ford	\$10.00	\$0.00	\$0.00	
Primary	1511 N 11th	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83702	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/7/02	42 Doran & Chris Key	\$5.00	\$0.00	\$0.00	
Primary	PO Box 1726	\$5.00	\$0.00	\$0.00	
X General	Ketchum, ID 83340-1726	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/7/02	43 Lavern Erspan	\$10.00	\$0.00	\$0.00	
Primary	300 S Straughan Ave, #501	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83712	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/7/02	44 Susan Ann Olson	\$10.00	\$0.00	\$0.00	
Primary	PO Box 316	\$10.00	\$0.00	\$0.00	
X General	Council, ID 83612-0316	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/7/02	45 Bertha Jones	\$10.00	\$0.00	\$0.00	
Primary	4817 Clark	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83705	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
	Subtotals of Columns A, B & C \$90.00 \$0.00				
	Total This Page (add columns A, B & C)			\$90.00	

Page Of 6 11

of more than Fifty Dollars (\$50.00) this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans
10/7/02	46 E.A. Brunner	\$10.00	\$0.00	\$0.00
Primary	4861 Lake's Edge Pl	\$10.00	\$0.00	\$0.00
X General	Boise, ID 83703	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	47 Mary Stevens	\$10.00	\$0.00	\$0.00
Primary	418 E 23 St	\$10.00	\$0.00	\$0.00
X General	Idaho Falls, ID 83404	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	48 Allan Killian	\$5.00	\$0.00	\$0.00
Primary	10601 N Horseshoe Bend Rd, #26	\$5.00	\$0.00	\$0.00
X General	Boise, ID 83703	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	49 Etryce Rogers	\$10.00	\$0.00	\$0.00
Primary	2700 E Lewis Ln.	\$10.00	\$0.00	\$0.00
X General	Nampa, ID 83686	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	50 Jody Mahnken	\$5.00	\$0.00	\$0.00
Primary	4140 N Oxbow Way	\$5.00	\$0.00	\$0.00
X General	Boise, ID 83713	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	51 Dorothy Merrill	\$10.00	\$0.00	\$0.00
Primary	2412-1/2 Heights Dr	\$10.00	\$0.00	\$0.00
X General	Boise, ID 83702	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/3/02	52 Nez Perce Tribe	\$0.00	\$502.52	\$0.00
Primary	Office of Legal Counsel, PO Box 305	\$0.00	\$4,236.89	\$0.00
X General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	53 Irene Wolff	\$5.00	\$0.00	\$0.00
Primary	161 E 14th St.	\$5.00	\$0.00	\$0.00
X General	Idaho Falls, ID 83404	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	54 Nancy Lucas	\$10.00	\$0.00	\$0.00
Primary	PO Box 462	\$10.00	\$0.00	\$0.00
X General	Post Falls, ID 83877-0462	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$65.00	\$502.52	\$0.00
	Total This Page (add columns A, B & C)			\$567.52

Page Of 7 11

of more than Fifty Dollars (\$50.00) this period

D-4-/	E-HN M-25 Add	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans
10/15/02	55 Mrs. Harold Hill	\$5.00	\$0.00	\$0.00
Primary	122 North 1st East	\$5.00	\$0.00	\$0.00
X General	Rexburg, ID 83440	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	56 Allen S. Harbin	\$10.00	\$0.00	\$0.00
Primary	3574 E Deer Rd	\$10.00	\$0.00	\$0.00
X General	Harrison, ID 83833	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	57 H. Wm. Belknap	\$20.00	\$0.00	\$0.00
Primary	4370 E. Amity	\$20.00	\$0.00	\$0.00
X General	Boise, ID 83716	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	58 Shirley Stibal	\$10.00	\$0.00	\$0.00
Primary	126 W. 21st St.	\$10.00	\$0.00	\$0.00
X General	Idaho Falls, ID 83402	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	59 Charles Bousquet	\$10.00	\$0.00	\$0.00
Primary	1175 Norton Ave.	\$10.00	\$0.00	\$0.00
X General	Idaho Falls, ID 83402-1731	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	60 Arthur White	\$10.00	\$0.00	\$0.00
Primary	221 W. 3rd N	\$10.00	\$0.00	\$0.00
X General	Rexburg, ID 83440	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	61 Terry Stone	\$5.00	\$0.00	\$0.00
Primary	1718 Sandalwood	\$5.00	\$0.00	\$0.00
X General	Caldwell, ID 83605	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	62 Alice Irene Wilson	\$10.00	\$0.00	\$0.00
Primary	2863 Sunnyside Rd.	\$10.00	\$0.00	\$0.00
X General	Sandpoint, ID 83864	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	63 Harold and Donna Anderson	\$10.00	\$0.00	\$0.00
Primary	PO Box 141	\$10.00	\$0.00	\$0.00
X General	Potlatch, ID 83855-0141	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$90.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$90.00

Page Of 8 11

of more than Fifty Dollars (\$50.00) this period

		Column A	Column B	Column C	
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans	
10/15/02	64 Tom and Marie Williams	\$10.00		\$0.00	
Primary	PO Box 459	\$10.00	\$0.00	\$0.00	
X General	Donnelly, ID 83615	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	65 Violet McAlpine	\$5.00	\$0.00	\$0.00	
Primary	1157 Phelps Dr	\$5.00	\$0.00	\$0.00	
X General	Mountain Home, ID 83647	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	66 Chester Stinnett	\$5.00	\$0.00	\$0.00	
Primary	1200 Chase St.	\$5.00	\$0.00	\$0.00	
X General	Boise, ID 83709-1615	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	67 Ruth Hamilton-DeVries	\$10.00	\$0.00	\$0.00	
Primary	4513 S. Powerline Rd.	\$10.00	\$0.00	\$0.00	
X General	Nampa, ID 83686	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	68 Alice Beauchamp	\$10.00	\$0.00	\$0.00	
Primary	5634 W. Beachfront Ln	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83703	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	69 Buck and Helen Ryals	\$25.00	\$0.00	\$0.00	
Primary	9525 Hill Rd	\$25.00	\$0.00	\$0.00	
X General	Boise, ID 83703-1601	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	70 Karen Stafford	\$25.00	\$0.00	\$0.00	
Primary	806 S 11th	\$25.00	\$0.00	\$0.00	
X General	Coeur d'Alene, ID 83814	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	71 Eugene Roseberry	\$15.00	\$0.00	\$0.00	
Primary	196 Blair Dr	\$15.00	\$0.00	\$0.00	
X General	Twin Falls, ID 83301	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	72 Juanita Bryant	\$5.00	\$0.00	\$0.00	
Primary	637 No. Harrison St.	\$5.00	\$0.00	\$0.00	
X General	Pocatello, ID 83204	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
	Subtotals of Columns A, B & C \$110.00 \$0.00				
	Total This Page (add columns A, B & C)			\$110.00	

Page Of 9 11

of more than Fifty Dollars (\$50.00) this period

		Column A	Column B	Column C	
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans	
10/15/02	73 Maria Groneck	\$5.00	\$0.00	\$0.00	
Primary	363 W. Harmon Ave.	\$5.00	\$0.00	\$0.00	
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	74 Jordon Kanikkeberg	\$25.00	\$0.00	\$0.00	
Primary	1050 Eikum Rd.	\$25.00	\$0.00	\$0.00	
X General	Genesee, ID 83832	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	75 Debra Condron	\$10.00	\$0.00	\$0.00	
Primary	1346 W Syphon Rd.	\$10.00	\$0.00	\$0.00	
X General	Pocatello, ID 83204	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	76 Joanne Hespelt	\$10.00	\$0.00	\$0.00	
Primary	402 S. Hayes	\$10.00	\$0.00	\$0.00	
X General	Moscow, ID 83843-3422	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	77 Joseph Murdock	\$10.00	\$0.00	\$0.00	
Primary	11640 Bowmont Ave.	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83713	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/15/02	78 Mary Piggott	\$5.00	\$0.00	\$0.00	
Primary	174 S. Corbin Rd.	\$5.00	\$0.00	\$0.00	
X General	Post Falls, ID 83854	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/16/02	79 Nez Perce Tribe	\$90,625.00	\$0.00	\$0.00	
Primary	PO Box 305	\$735,750.00	\$0.00	\$0.00	
X General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/16/02	80 Pacific Northwest Regional Council of Carpenters	\$500.00	\$0.00	\$0.00	
Primary	Organizing & Education/Oregon	\$500.00	\$0.00	\$0.00	
X General	4800 S 188, Ste. 220, SeaTac, WA 98188-4685	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
10/16/02	81 Bannock County	\$60.00	\$0.00	\$0.00	
Primary	624 E Center St, Rm 104	\$60.00	\$0.00	\$0.00	
X General	Pocatello, ID 83201-6274	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
	Subtotals of Columns A, B & C \$91,250.00 \$0.00				
	Total This Page (add columns A, B & C)				

Page Of

of more than Fifty Dollars (\$50.00) this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans
10/15/02	82 Kootenai River Inn and Casino	\$0.00	\$12,042.47	\$0.00
Primary	7169 Plaza St.	\$0.00	\$12,042.47	\$0.00
X General	Bonners Ferry, ID 83805	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/20/02	83 Coeur d'Alene Tribe	\$0.00	\$670.89	\$0.00
Primary	PO Box 408	\$0.00	\$4,707.19	\$0.00
X General	Plummer, ID 83851	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/1/02	84 Coeur d'Alene Tribe	\$0.00	\$3,397.50	\$0.00
Primary	PO Box 408	\$0.00	\$8,104.69	\$0.00
X General	Plummer, ID 83851	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/1/02	85 Coeur d'Alene Tribe	\$0.00	\$472.00	\$0.00
Primary	PO Box 408	\$0.00	\$8,576.69	\$0.00
X General	Plummer, ID 83851	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/18/02	86 Coeur d'Alene Casino Resort Hotel	\$0.00	\$1,342.51	\$0.00
Primary	PO Box 236	\$0.00	\$231,626.41	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/7/02	87 Coeur d'Alene Casino Resort Hotel	\$0.00	\$171.82	\$0.00
Primary	PO Box 236	\$0.00	\$231,798.23	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/9/02	88 Coeur d'Alene Casino Resort Hotel	\$0.00	\$1,274.69	\$0.00
Primary	PO Box 236	\$0.00	\$233,072.92	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/15/02	89 Coeur d'Alene Casino Resort Hotel	\$0.00	\$1,871.77	\$0.00
Primary	PO Box 236	\$0.00	\$234,944.69	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
10/16/02	90 Coeur d'Alene Casino Resort Hotel	\$0.00	\$63.06	\$0.00
Primary	PO Box 236	\$0.00	\$235,007.75	\$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 \$0.00 \$21,306.71				
	Total This Page (add columns A, B & C)			\$21,306.71

Page Of

of more than Fifty Dollars (\$50.00) this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans
10/17/02	91 Coeur d'Alene Casino Resort Hotel	\$0.00	\$98.52	\$0.00
Primary	PO Box 236	\$0.00	\$235,106.27	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
00/00/00	92	\$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
00/00/00	93	\$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
00/00/00	94	\$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
00/00/00	95	\$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
00/00/00	96	\$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
00/00/00	97	\$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
00/00/00	98	\$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
00/00/00	99	\$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
	\$0.00			
	Total This Page (add columns A, B & C)	-		\$98.52

Page of 1 8

of Twenty-Five (\$25.00) or more this period

		Column A	Column B
	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
	1 Jerry Lamb		
10/1/02	2323 W. Summit, Missoula, MT 59803	\$1,761.75	\$0.00
Purpose of A	bove Expenditure: Salary		
	2 Kathy Odekirk		
10/1/02	11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of A	bove Expenditure: Salary		
-	3 Mindy Tweet		
10/1/02	28 Knapp Ln, Kasipell, MT 55901	\$1,201.12	\$0.00
Purpose of A	Above Expenditure: Salary 4 Rob Roy Smith		
	4 Kob Koy Shilin		
10/3/02	109 S Almon, #3, Moscow, ID 83843	\$0.00	\$502.52
	Above Expenditure: Airfare, lodging, transportation paid for by Nez Perce owai, ID 83540-0305	Tribe, Office of L	egal Counsel, PO
<i>Don 505</i> , <i>Eup</i>	5 Saturday Night Inc.		
10/10/02	3808 N Sullivan, Bldg. #10, Spokane, WA 99216	\$2,993.00	\$0.00
Purpose of A	Above Expenditure: T-Shirts		
	7 Interstate Office Supply		
10/10/02	1207 North 4th St., Coeur d'Alene, ID 83814	\$184.04	\$0.0
Purpose of A	Above Expenditure: Office Supplies		
	Subtotals of Columns A & B	\$7,464.03	\$502.52
	Total This Page (add columns A & B)		\$7,966.5

Page of 2 8

of Twenty-Five (\$25.00) or more this period

		Column A	Column B
.	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
10/10/02	7 Veritas Advisors LLP 802 W. Bannock, Ste. 401, Boise, ID 83702	\$8,385.32	\$0.00
Purpose of A	bove Expenditure: Consulting services and expenses		
	8 Communication Analytics, Inc.		
10/10/02	577 Lincoln Rd., Grosse Pointe, MI 48230	\$34,647.10	\$0.00
Purpose of A	bove Expenditure: Research	•	
	9 Winner & Mandabach Campaigns		
10/10/02	100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$72,182.05	\$0.00
Purpose of A	bove Expenditure: Consulting services, operating and media product	tion expenses	
	10 Moore Information Inc.		
10/10/02	178 SW Harrison St., Portland, OR 97201	\$14,000.00	\$0.00
Purpose of A	bove Expenditure: Survey		
	11 Steve Bryant		
10/10/02	4614 E Alpine Dr, Post Falls, ID 83854	\$75.00	\$0.00
Purpose of A	bove Expenditure: Computer Services		
	12 Unique Printing Services Inc.		
10/10/02	PO Box 2027, Coeur d'Alene, ID 83816-2027	\$120.00	\$0.00
Purpose of A	bove Expenditure: Printing		
	Subtotals of Columns A & B	\$129,409.47	\$0.00
	Total This Page (add columns A & B)		\$129,409.47

Page of 3 8

of Twenty-Five (\$25.00) or more this period

	E.H.N. M. Hing Address and Tin Code	Column A Cash or	Column B In-Kind
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or	(non-monetary)
Date	13 Winner & Mandabach Campaigns	Check	(Holl Monetary)
10/10/02	100 Wilshire Blvd, Ste. 1950, Santa Monica, CA 90401	\$30,920.00	\$0.00
Purpose of A	bove Expenditure: Media placement - tv, cable. Placements made by	Target Enterprises Lt	d.
	14 Bob Rowan Progressive Image		
10/10/02	PO Box 1709, 62 Meadow Lane, Newport, WA 99156	\$481.67	\$0.00
Purpose of A	bove Expenditure: Photographs		
	15 Nez Perce Tribe - Office of Legal Counsel		
10/10/02	PO Box 305, Lapwai, ID 83540	\$432.55	\$0.00
Purpose of A	Above Expenditure: Airfare, lodging, meals, transportation	•	
	16 Dunnwright Aviation Services		
10/10/02	PO Box 88, Worley, ID 83876	\$998.67	\$0.00
Purpose of A	Above Expenditure: Air travel services		
	17 Shenango Screenprinting, Inc.		
10/10/02	6120 E Commerce Loop, Post Falls, ID 83854	\$3,012.50	\$0.00
Purpose of A	Above Expenditure: Posters/Yard signs and stakes		
•	18 Rob Roy Smith		
10/10/02	PO Box 305, Lapwai, ID 83540	\$42.05	\$0.00
Purpose of A	Above Expenditure: Meal		·
	Subtotals of Columns A & B	\$35,887.44	\$0.00
	Total This Page (add columns A & B)		\$35,887.44

Page of 4 8

of Twenty-Five (\$25.00) or more this period

		Column A	Column B
Doto	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient 19 CompuChex Payroll Service	Check	(non-monetary
10/10/02	408 Sherman Ave., Ste. 316, Coeur d'Alene, ID 83814	\$46.70	\$0.00
Purpose of A	bove Expenditure: Payroll accounting service	<u> </u>	
	20 Adelphia		
10/10/02	PO Box 79075, City of Industry, CA 91716-9075	\$43.46	\$0.00
Purpose of A	bove Expenditure: Cable service		
	21 Culligan LLC		
10/10/02	PO Box 8332, Moscow, ID 83843-8332	\$33.60	\$0.00
Purpose of A	bove Expenditure: Bottled water		
	22 Verizon Northwest		
10/10/02	PO Box 30001, Inglewood, CA 90313-0001	\$1,209.50	\$0.00
Purpose of A	bove Expenditure: Telephone service	1	
	23 Coeur d'Alene Tribe		·
10/10/02	PO Box 408, Plummer, ID 83851-0408	\$899.95	\$0.00
Purpose of A	bove Expenditure: Lodging		
	24 Unique Printing Services Inc.		
10/10/02	PO Box 2027, Coeur d'Alene, ID 83816-2027	\$1,338.00	\$0.00
Purpose of A	bove Expenditure: Printing		
		-	
	Subtotals of Columns A & B	\$3,571.21	\$0.00
	Total This Page (add columns A & B)		\$3,571.21

Page of 5 8

of Twenty-Five (\$25.00) or more this period

	Full Name, Mailing Address and Zip Code	Column A Cash or	Column B In-Kind
Date	of Recipient	Check	(non-monetary)
10/16/02	25 Jerry Lamb2323 W. Summit, Missoula, MT 59803	\$1,761.75	\$0.00
Purpose of A	Above Expenditure: Salary		
	26 Kathy Odekirk		
10/16/02	11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of A	Above Expenditure: Salary		
	27 Mindy Tweet		
10/16/02	28 Knapp Ln, Kalispell, MT 59901	\$1,201.12	\$0.00
Purpose of A	Above Expenditure: Salary	•	
	28 Moore Information, Inc.		
10/16/02	178 SW Harrison St., Portland, OR 97201	\$14,000.00	\$0.00
Purpose of A	Above Expenditure: Survey	<u></u>	
	29 Coeur d'Alene Casino		
10/16/02	PO Box 236, Worley, ID 83876	\$25.00	\$0.00
Purpose of A	Above Expenditure: Food for meeting		
	30 Michael D. Meyers Co., Inc.		
10/16/02	1803 42nd Ave. East, Seattle, WA 98112	\$126,700.00	\$0.00
Purpose of A	Above Expenditure: Printing - Collateral & direct mail, processing, p	ostage	
	Subtotals of Columns A & B	\$145,011.99	\$0.00
	Total This Page (add columns A & B)		\$145 ,011.99

Page of 8

of Twenty-Five (\$25.00) or more this period

		Column A	Column B
.	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient 31 Carlson Wagonlit Travel	Check	(non-monetary
10/16/02	12929 E Sprague, Spokane, WA 99216	\$205.50	\$0.0
Purpose of A	bove Expenditure: Airline ticket		
	32 Dena Derr		
10/16/02	30608 NE Stauffer Rd., Camas, WA 98607	\$26,366.22	\$0.0
_	bove Expenditure: Consulting services, airfare, transportation, lodgin	ıg, meals, office and fai	r booth supplies,
telephone, po	stage, conference fee, parking, printing		
	33 Winner & Mandabach Campaigns		
10/16/02	100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$300,320.00	\$0.0
Purpose of A	Above Expenditure: Media placement - tv, cable, radio, newsprint. Pl	acements made by Targ	get Enterprises
	34 Idaho Dept. of Labor		
10/16/02	State of Idaho, 317 Main St., Boise, ID 83735-0610	\$428.13	\$0.0
Purpose of A	Above Expenditure: State Unemployment Insurance Tax		
	35 Sterling Savings Bank		
10/16/02	1106 Sherman Ave, Coeur d'Alene, ID 83814	\$62.99	\$0.0
Purpose of A	Above Expenditure: Federal Unemployment Tax		
	36 Coeur d'Alene Press		
10/17/02	PO Box 7000, Coeur d'Alene, ID 83816-7000	\$739.45	\$0.0
Purpose of A	bove Expenditure: Advertising		
	Subtotals of Columns A & B	\$220 122 20	\$0.0
	Subjoidits of Columns A & B	\$328,122.29	\$0.0
	Total This Page (add columns A & B)		\$328,122.2

Page of 7 8

of Twenty-Five (\$25.00) or more this period

		Column A	Column B
	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
	37 Shenango Screenprinting, Inc.		
10/17/02	6120 E Commerce Loop, Post Falls, ID 83854	\$851.47	\$0.00
Purpose of A	bove Expenditure: Stakes, shipping fees		
	38 Blue 541		
10/20/02	117 Coeur d'Alene Ave, Coeur d'Alene, ID 83814	\$0.00	\$12,042.47
Purpose of A	bove Expenditure: Newspaper advertising paid for by Kootenai River Inn	and Casino, 7169	Plaza St.,
Bonners Ferry			
	39 Bob Bostwick		
10/20/02	S 2804 Garfield Rd., Spokane, WA 99203	\$0.00	\$670.89
Purpose of A	bove Expenditure: Salary paid for by Coeur d'Alene Tribe, PO Box 408,	Plummer, ID 8385	51
	40 Saturday Night Inc.		
10/1/02	3808 N Sullivan, Bldg. #10, Spokane, WA 99216	\$0.00	\$3,397.50
Purpose of A	Shove Expenditure: T-Shirts paid for by Coeur d'Alene Tribe, PO Box 408.	, Plummer, ID 838	351
	41 Eclipse Screen Printing, Inc.		
10/1/02	3302 N Flora Rd., Spokane, WA 99216	\$0.00	\$472.00
Purpose of A	bove Expenditure: Lawn signs paid for by Coeur d'Alene Tribe, PO Box	408, Plummer, ID	83851
	42 Dunnwright Aviation Services		
10/18/02	PO Box 88, Worley, ID 83876-0088	\$0.00	\$1,342.5
Purpose of A 83876	Above Expenditure: Airline travel paid for by Coeur d'Alene Casino Resort	Hotel, PO Box 23	66, Worley, ID
	Subtotals of Columns A & B	\$851.47	\$17,925.3°
	Total This Page (add columns A & B)		\$18,776.84

Page of 8

of Twenty-Five (\$25.00) or more this period

		Column A	Column B
Data	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient 43 Federal Express	Check	(non-monetary)
10/7/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$171.82
Purpose of A	bove Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hot	el, PO Box 236, W	Vorley, ID 83876
	44 Dunnwright Aviation Services		
10/9/02	PO Box 88, Worley, ID 83876-0088	\$0.00	\$1,274.69
Purpose of A 83876	bove Expenditure: Airline travel paid for by Coeur d'Alene Casino Resort	Hotel, PO Box 23	66, Worley, ID
	45 Dunnwright Aviation Services		
10/15/02	PO Box 88, Worley, ID 83876-0088	\$0.00	\$1,871.77
Purpose of A 83876	bove Expenditure: Airline travel paid for by Coeur d'Alene Casino Resor	t Hotel, PO Box 2	36, Worley, ID
	46 Federal Express		
10/16/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$63.06
Purpose of A	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hot 47 Federal Express	el, PO Box 236, V	Vorley, ID 83876
	47 Tederal Express	•	
10/17/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$98.52
Purpose of A	bove Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hot	el, PO Box 236, V	Vorley, ID 83876
	48		
00/00/00		\$0.00	\$0.00
Purpose of A	bove Expenditure:		
	· · · · · · · · · · · · · · · · · · ·		
	Subtotals of Columns A & B	\$0.00	\$3,479.86
	Total This Page (add columns A & B)		\$3,479.86

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee:	Report Covering the Period
YES on ONE: The Idaho Coalition for Indian Self-Reliance	From 10/01/02 to 10/20/02

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

Pledeged Contributions of More Than \$50.00 This Period:

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.

Pledge	Date of	Full Name, Mailing Address and Zip Code	Amount
For	Pledge	of Contributor/Lendor	Pledged
		1	\$0.00
Primary			
X General	00/00/00		
		2	\$0.00
Primary			
X General	00/00/00		
		3	\$0.00
Primary			
X General	00/00/00		
		4	\$0.00
Primary			
X General	00/00/00		
		5	\$0.00
Primary			
X General	00/00/00		
		6	\$0.00
Primary			
X General	00/00/00		
		7	\$0.00
Primary			
X General	00/00/00		
		8	\$0.00
Primary			
X General	00/00/00		
		9	\$0.00
Primary			
X General	00/00/00		
		10	\$0.00
Primary			
X General	00/00/00		
		11	\$0.00
Primary			
X General	00/00/00		

\$0.00

\$0.00

\$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 10/01/02 to 10/20/02

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: 1 Total Amount: \$ 1.00

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
	1 Hopkins Roden Crockett	
10/1/02	PO Box 2110	\$170.50
	Boise, ID 83701-2110	4270.00
Purpose of A	Above Expenditure: News clips and shipping expenses	
10/11/02	2 Freddy Rosario	
	1012 N Cathy Lane	\$100.00
	Meridian, ID 83642	4100.00
Purpose of A	Above Expenditure: Translation services	
10/15/02	3 Smith Communications	
	PO Box 343	\$225.00
	Coeur d'Alene, ID 83816-0343	, , , ,
Purpose of A	Above Expenditure: Telephone Rental	
10/15/02	4 Qwest	
	Denver, CO 80244-0001	\$692.68
Purpose of A	Above Expenditure: Telephone Service	
10/16/02	5 Russell Westerberg & Associates	
	802 W. Bannock St., Ste. 201	\$2,000.00
	Boise, ID 83702	
Purpose of A	Above Expenditure: Consulting services	
10/16/02	6 Interstate Office Supply	
	1207 North 4th St.	\$786.32
	Coeur d'Alene, ID 83814	,,,,,,
Purpose of A	Above Expenditure: Office supplies, copier and fax rental	
10/18/02	7 Historic Hoff Building	
	802 W. Bannock St., Ste. LP105	\$75.00
	Boise, ID 83702	******
Purpose of A	Above Expenditure: Storage space rental fee	
10/19/02	8 Mortimore Productions, Inc.	
	1520 W. Garland, Ste. D	\$75.67
	Spokane, WA 99205	
Purpose of A	Above Expenditure: Mini-DV	<u> </u>
	l Amount of Incurred Expenditures \$25.00 or more	¢4 105 17
	and an amounted Emponditures \$25.00 of Hore	\$4,125.17

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	<u>\$4,125.17</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$1.00
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in	Section V, page 1. \$4,126.17