



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

Section I

Name of Candidate or Political Committee and Chairperson Idaho Coalition for Indian Self-Reliance		Office Sought (if candidate)	District (if any)
Mailing Address P.O. Box 400	Check if address change: <input type="checkbox"/> City and Zip Worley, ID 83876	Home Phone 208-686-1240	Work Phone 208-686-1800
Name of Political Treasurer Alice Koskela			
Mailing Address 1131 Sargent Loop	Check if address change: <input type="checkbox"/> City and Zip Worley, ID 83876	Home Phone 208-686-0736	Work Phone 208-686-0803

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 01/01/02 through 05/12/02

- | | | |
|--|---|--|
| <input checked="" 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 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**	\$ 110,830.31	\$ xxxxxx
Line 3: Total Contributions (Enter amount from page 2)	\$ 223,422.47	\$ 223,422.47
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 334,252.78	\$ 334,252.78
Line 5: Total Expenditures (Enter amount from page 2)	\$ 240,184.87	\$ 240,184.87
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 94,067.91	\$ 94,067.91

*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 \$ 58,240.47 (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

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: Idaho Coalition for Indian Self-Reliance	Report Covering the Period: From 01/01/02 to 05/12/02
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number: <u> 1 </u>	Total Amount: \$ <u>15.00</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> 2 </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$15.00
Itemized Contributions (total all Schedule A sheets)	\$223,407.47
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$223,422.47
<u> 4 </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)	\$240,184.87
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$240,184.87

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

Name of Candidate or Committee: 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
1/22/02	1 Coeur d'Alene Casino Resort Hotel	\$0.00	\$37.28	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$37.28	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
1/22/02	2 Coeur d'Alene Casino Resort Hotel	\$0.00	\$33,235.81	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$33,273.09	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
1/29/02	3 Coeur d'Alene Casino Resort Hotel	\$0.00	\$45.59	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$33,318.68	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
2/15/02	4 Coeur d'Alene Casino Resort Hotel	\$0.00	\$36.72	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$33,355.40	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
3/8/02	5 Nez Perce Tribe	\$30,000.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 305	\$30,000.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
3/21/02	6 Coeur d'Alene Casino Resort Hotel	\$0.00	\$21.91	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$33,377.31	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
3/29/02	7 Coeur d'Alene Casino Resort Hotel	\$40,000.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$40,000.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
4/25/02	8 Coeur d'Alene Casino Resort Hotel	\$60,000.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$100,000.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
4/29/02	9 Coeur d'Alene Casino Resort Hotel	\$0.00	\$30.16	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$33,407.47	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$130,000.00	\$33,407.47	\$0.00
Total This Page (add columns A, B & C)				\$163,407.47

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

Name of Candidate or Committee: 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
5/6/02	10 Nez Perce Tribe	\$60,000.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 305	\$90,000.00	\$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>
00/00/00	11	\$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	12	\$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	13	\$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	14	\$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	15	\$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	16	\$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	17	\$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	18	\$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		\$60,000.00	\$0.00	\$0.00
Total This Page (add columns A, B & C)				\$60,000.00

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

Name of Candidate or Committee: 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)
1/30/02	1 Winner/Wagner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$4,621.17	\$0.00
Purpose of Above Expenditure: Radio production and operating expenses			
1/30/02	2 National Petition Management 3300 Douglas Blvd., Ste. 435, Roseville, CA 95661	\$10,862.75	\$0.00
Purpose of Above Expenditure: Signature gathering expenses			
1/30/02	3 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$30,000.00	\$0.00
Purpose of Above Expenditure: Consulting services			
1/22/02	4 Winner/Wagner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$0.00	\$33,235.81
Purpose of Above Expenditure: Consulting services, operating expenses, legal fees paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
3/8/02	5 Polestar Applied Technology, Inc. One First St., Ste. 4, Los Altos, CA 94022	\$2,823.24	\$0.00
Purpose of Above Expenditure: Consulting services, airfare, transportation, lodging, meals			
3/8/02	6 Stabins Design 4223 Glencoe Ave., Ste. A100, Marina del Rey, CA 90292	\$845.00	\$0.00
Purpose of Above Expenditure: Print material design services			
Subtotals of Columns A & B		\$49,152.16	\$33,235.81
Total This Page (add columns A & B)			\$82,387.97

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

Name of Candidate or Committee: 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)
3/8/02	7 National Petition Management 3300 Douglas Blvd., Ste. 435, Roseville, CA 95661	\$12,989.97	\$0.00
Purpose of Above Expenditure: Signature gathering expenses			
3/8/02	8 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$30,667.01	\$0.00
Purpose of Above Expenditure: Consulting services and operating expenses			
3/27/02	9 Dena A. Derr 30608 NE Stauffer Rd., Camas, WA 98607	\$19,257.30	\$0.00
Purpose of Above Expenditure: Consulting services, transportation, lodging, meals, postage, office supplies, newspaper subscription			
3/29/02	10 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$30,742.25	\$0.00
Purpose of Above Expenditure: Consulting services and operating expenses			
4/8/02	11 Peri Hall & Associates PO Box 486, Williamsburg, MA 01096	\$160.37	\$0.00
Purpose of Above Expenditure: Tollfree phone and fax fees			
4/8/02	12 National Petition Management 3300 Douglas Blvd., Ste. 435, Roseville, CA 95661	\$17,334.09	\$0.00
Purpose of Above Expenditure: Signature gathering expenses			
Subtotals of Columns A & B		\$111,150.99	\$0.00
Total This Page (add columns A & B)			\$111,150.99

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

Name of Candidate or Committee: 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)
4/18/02	13 Michael D. Meyers Co., Inc. 60 Lakeshore Plaza, Ste. 3, Kirkland, WA 98033	\$9,220.00	\$0.00
Purpose of Above Expenditure: Direct mail - printing, postage, processing			
4/29/02	14 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$34,654.25	\$0.00
Purpose of Above Expenditure: Consulting services and operating expenses			
4/30/02	15 John Beutler Living Trust 1836 Northwest Blvd., Ste. 100, Coeur d'Alene, ID 83814	\$2,600.00	\$0.00
Purpose of Above Expenditure: Office deposit and rent			
1/22/02	16 United Parcel Service PO Box 650580, Dallas, TX 75265-0580	\$0.00	\$37.28
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
1/29/02	17 United Parcel Service PO Box 650580, Dallas, TX 75265-0580	\$0.00	\$45.59
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
2/15/02	18 United Parcel Service PO Box 650580, Dallas, TX 75265-0580	\$0.00	\$36.72
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
Subtotals of Columns A & B		\$46,474.25	\$119.59
Total This Page (add columns A & B)			\$46,593.84

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

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
3/21/02	19 United Parcel Service PO Box 650580, Dallas, TX 75265-0580	\$0.00	\$21.91
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
4/29/02	20 United Parcel Service PO Box 650580, Dallas, TX 75265-0580	\$0.00	\$30.16
Purpose of Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
00/00/00	21	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	22	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	23	\$0.00	\$0.00
Purpose of Above Expenditure:			
00/00/00	24	\$0.00	\$0.00
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$0.00	\$52.07
Total This Page (add columns A & B)			\$52.07

SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee: Idaho Coalition for Indian Self-Reliance	Report Covering the Period From 01/01/02 to 05/12/02
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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
1/31/02	1 Givens, Funke & Work PO Box 969 Coeur d'Alene, ID 83816-0969	\$495.00
Purpose of Above Expenditure: Legal fees		
2/28/02	2 Givens, Funke & Work PO Box 969 Coeur d'Alene, ID 83816-0969	\$742.50
Purpose of Above Expenditure: Legal fees		
3/31/02	3 Givens, Funke & Work PO Box 969 Coeur d'Alene, ID 83816-0969	\$11,560.90
Purpose of Above Expenditure: Legal fees		
4/30/02	4 Unique Printing Services Inc. PO Box 2027 Coeur d'Alene, ID 83816-2027	\$817.00
Purpose of Above Expenditure: Printing		
5/7/02	5 Bob Rowan Progressive Image PO Box 1709, 62 Meadow Lane Newport, WA 99156	\$2,990.45
Purpose of Above Expenditure: Photographs and videotaping		
5/1/02	6 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950 Santa Monica, CA 90401	\$31,463.67
Purpose of Above Expenditure: Consulting services and operating expenses		
5/6/02	7 National Petition Management 2510 Tulane Dr. Lansing, MI 48912	\$10,140.95
Purpose of Above Expenditure: Signature gathering expenses		
5/9/02	8 Plummer Celebrations, Inc. 485 First Street Plummer, ID 83851	\$30.00
Purpose of Above Expenditure: Booth Space		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$58,240.47
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 1.	\$58,240.47