



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

Section I

Name of Candidate or Political Committee and Chairperson <u>YES ON ONE: The Idaho Coalition for Indian Self-Reliance</u>		Office Sought (if candidate) <u>04 JAN 30 AM 10:34</u>	District (if any) <u>10</u>
Mailing Address <u>P.O. Box 400</u>	<input type="checkbox"/> Check if address change. City and Zip <u>WORLEY 83876</u>	Home Phone <u>SECRETARY OF STATE 600</u>	Work Phone <u>STATE OF IDAHO</u>
Name of Political Treasurer <u>ALICE KOSKELA</u>			
Mailing Address <u>1131 Sargent Loop</u>	<input type="checkbox"/> Check if address change. City and Zip <u>WORLEY 83876</u>	Home Phone <u>686-0736</u>	Work Phone <u>686-0803</u>

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 01/01/03 through 12/31/03

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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*	\$ <u>XXXXXX</u>	\$ <u>156,368.50</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>156,368.50</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>13,830.58</u>	\$ <u>13,830.58</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>170,199.08</u>	\$ <u>170,199.08</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>36,561.90</u>	\$ <u>36,561.90</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>133,637.18</u>	\$ <u>133,637.18</u>

\*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  \$ \_\_\_\_\_ (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 <i>YES ON ONE: The Idaho Coalition for Indian Self-Reliance</i>	Report Covering the Period From <i>01/01/03</i> to <i>12/31/03</i>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number \_\_\_\_\_ Total Amount \$ \_\_\_\_\_

### UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number \_\_\_\_\_ Total Amount \$ \_\_\_\_\_

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ <i>13,830.58</i>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <i>13,830.58</i>
<u>6</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ <i>36,561.90</i>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <i>36,561.90</i>

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

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
1/16/03	1 Coeur d'Alene Casino Resort Hotel	\$0.00	\$53.12	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$53.12	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	<small>Calendar Year to Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
1/31/03	2 Nez Perce Tribe	\$0.00	\$1,110.00	\$0.00
<input type="checkbox"/> Primary	Office of Legal Counsel, PO Box 305	\$0.00	\$1,110.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540-0305	<small>Calendar Year to Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
1/31/03	3 Coeur d'Alene Tribe	\$0.00	\$1,300.00	\$0.00
<input type="checkbox"/> Primary	PO Box 408	\$0.00	\$1,300.00	\$0.00
<input checked="" type="checkbox"/> General	Plummer, ID 83851-0408	<small>Calendar Year to Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
2/10/03	4 Coeur d'Alene Casino Resort Hotel	\$0.00	\$34.60	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$87.72	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	<small>Calendar Year to Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
2/28/03	5 Nez Perce Tribe	\$0.00	\$1,950.00	\$0.00
<input type="checkbox"/> Primary	Office of Legal Counsel, PO Box 305	\$0.00	\$3,060.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540-0305	<small>Calendar Year to Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
2/28/03	6 Coeur d'Alene Tribe	\$0.00	\$2,150.00	\$0.00
<input type="checkbox"/> Primary	PO Box 408	\$0.00	\$3,450.00	\$0.00
<input checked="" type="checkbox"/> General	Plummer, ID 83851-0408	<small>Calendar Year to Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
3/28/03	7 Coeur d'Alene Casino Resort Hotel	\$0.00	\$17.53	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$105.25	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	<small>Calendar Year to Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
3/31/03	8 Nez Perce Tribe	\$0.00	\$280.00	\$0.00
<input type="checkbox"/> Primary	Office of Legal Counsel, PO Box 305	\$0.00	\$3,340.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540-0305	<small>Calendar Year to Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
3/31/03	9 Coeur d'Alene Tribe	\$0.00	\$300.00	\$0.00
<input type="checkbox"/> Primary	PO Box 408	\$0.00	\$3,750.00	\$0.00
<input checked="" type="checkbox"/> General	Plummer, ID 83851-0408	<small>Calendar Year to Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$0.00	\$7,195.25	\$0.00
Total This Page (add columns A, B & C)				\$7,195.25

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

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
4/7/03	10 Coeur d'Alene Casino Resort Hotel	\$0.00	\$17.53	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$122.78	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
4/28/03	11 Coeur d'Alene Casino Resort Hotel	\$0.00	\$10.42	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$133.20	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
4/30/03	12 Nez Perce Tribe	\$0.00	\$100.00	\$0.00
<input type="checkbox"/> Primary	Office of Legal Counsel, PO Box 305	\$0.00	\$3,440.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540-0305	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
4/30/03	13 Coeur d'Alene Tribe	\$0.00	\$200.00	\$0.00
<input type="checkbox"/> Primary	PO Box 408	\$0.00	\$3,950.00	\$0.00
<input checked="" type="checkbox"/> General	Plummer, ID 83851-0408	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
6/30/03	14 Nez Perce Tribe	\$0.00	\$1,340.00	\$0.00
<input type="checkbox"/> Primary	Office of Legal Counsel, PO Box 305	\$0.00	\$4,780.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540-0305	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
6/30/03	15 Coeur d'Alene Tribe	\$0.00	\$1,650.00	\$0.00
<input type="checkbox"/> Primary	PO Box 408	\$0.00	\$5,600.00	\$0.00
<input checked="" type="checkbox"/> General	Plummer, ID 83851-0408	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/17/03	16 Coeur d'Alene Casino Resort Hotel	\$0.00	\$17.38	\$0.00
<input type="checkbox"/> Primary	PO Box 236	\$0.00	\$150.58	\$0.00
<input checked="" type="checkbox"/> General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/31/03	17 Nez Perce Tribe	\$0.00	\$1,050.00	\$0.00
<input type="checkbox"/> Primary	Office of Legal Counsel, PO Box 305	\$0.00	\$5,830.00	\$0.00
<input checked="" type="checkbox"/> General	Lapwai, ID 83540-0305	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/31/03	18 Coeur d'Alene Tribe	\$0.00	\$1,200.00	\$0.00
<input type="checkbox"/> Primary	PO Box 408	\$0.00	\$6,800.00	\$0.00
<input checked="" type="checkbox"/> General	Plummer, ID 83851-0408	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$0.00	\$5,585.33	\$0.00
Total This Page (add columns A, B & C)				\$5,585.33

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

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
8/31/03	19 Nez Perce Tribe	\$0.00	\$300.00	\$0.00
<input type="checkbox"/> Primary	Office of Legal Counsel, PO Box 305 Lapwai, ID 83540-0305	\$0.00	\$6,130.00	\$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>
8/31/03	20 Coeur d'Alene Tribe	\$0.00	\$600.00	\$0.00
<input type="checkbox"/> Primary	PO Box 408 Plummer, ID 83851-0408	\$0.00	\$7,400.00	\$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>
10/31/03	21 Nez Perce Tribe	\$0.00	\$50.00	\$0.00
<input type="checkbox"/> Primary	Office of Legal Counsel, PO Box 305 Lapwai, ID 83540-0305	\$0.00	\$6,180.00	\$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>
10/31/03	22 Coeur d'Alene Tribe	\$0.00	\$100.00	\$0.00
<input type="checkbox"/> Primary	PO Box 408 Plummer, ID 83851-0408	\$0.00	\$7,500.00	\$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	23	\$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	24	\$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	25	\$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	26	\$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	27	\$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		\$0.00	\$1,050.00	\$0.00
Total This Page (add columns A, B & C)				\$1,050.00

**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 01/01/03 to 12/31/03
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**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/Lendor	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 01/01/03 to 12/31/03
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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
00/00/00	1	\$0.00
<b>Purpose of Above Expenditure:</b>		
00/00/00	2	\$0.00
<b>Purpose of Above Expenditure:</b>		
00/00/00	3	\$0.00
<b>Purpose of Above Expenditure:</b>		
00/00/00	4	\$0.00
<b>Purpose of Above Expenditure:</b>		
00/00/00	5	\$0.00
<b>Purpose of Above Expenditure:</b>		
00/00/00	6	\$0.00
<b>Purpose of Above Expenditure:</b>		
00/00/00	7	\$0.00
<b>Purpose of Above Expenditure:</b>		
00/00/00	8	\$0.00
<b>Purpose of Above Expenditure:</b>		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$0.00
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	\$0.00

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

Page	of
1	6

Name of Candidate or Committee: YES on ONE: The 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)
1/14/03	1 Verizon Northwest PO Box 30001, Inglewood, CA 90313-0001	\$135.30	\$0.00
<b>Purpose of Above Expenditure:</b> Telephone service			
1/14/03	2 MCI PO Box 856053, Louisville, KY 40285-6053	\$11.55	\$0.00
<b>Purpose of Above Expenditure:</b> Telephone service			
1/14/03	3 AT&T PO Box 2969, Omaha, NE 68103-2969	\$1.95	\$0.00
<b>Purpose of Above Expenditure:</b> Telephone service			
1/14/03	4 Polestar, Inc. 77 Franklin Street, Ste. 507, Boston, MA 02110	\$186.63	\$0.00
<b>Purpose of Above Expenditure:</b> Shipping			
1/14/03	5 Genesys Conferencing Department 0938, Denver, CO 80256	\$198.50	\$0.00
<b>Purpose of Above Expenditure:</b> Telephone conference service			
1/16/03	6 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$53.12
<b>Purpose of Above Expenditure:</b> Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
Subtotals of Columns A & B		\$533.93	\$53.12
Total This Page (add columns A & B)			\$587.05

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

Name of Candidate or Committee: YES on ONE: The 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)
1/25/03	7 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$7,500.00	\$0.00
<b>Purpose of Above Expenditure:</b> Consulting services			
1/25/03	8 Michael D. Meyers Co., Inc. 1803 - 42nd Avenue East, Seattle, WA 98112	\$10,400.00	\$0.00
<b>Purpose of Above Expenditure:</b> Printing direct mail, processing and postage			
1/31/03	9 Marley Hochendoner 1203 - 12th Avenue, Lewiston, ID 83501	\$0.00	\$1,110.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Nez Perce Tribe, Office of Legal Counsel, PO Box 305, Lapwai, ID 83540-0305			
1/31/03	10 Alice Koskela 1131 W. Sargent Loop, Worley, ID 83876	\$0.00	\$1,300.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851-0408			
2/1/03	11 Mortimore Productions Inc. 1520 W. Garland, Ste. D, Spokane, WA 99205	(\$75.67)	\$0.00
<b>Purpose of Above Expenditure:</b> Check not cashed			
2/1/03	12 Sterling Savings Bank Plummer Office, 365 10th & D St., Plummer, ID 83851	(\$18.00)	\$0.00
<b>Purpose of Above Expenditure:</b> Stop payment fee not debited to account			
Subtotals of Columns A & B		\$17,806.33	\$2,410.00
Total This Page (add columns A & B)			\$20,216.33

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

Name of Candidate or Committee: YES on ONE: The 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)
2/10/03	13 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$34.60
<b>Purpose of Above Expenditure:</b> Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
2/28/03	14 Marley Hochendoner 1203 - 12th Avenue, Lewiston, ID 83501	\$0.00	\$1,950.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Nez Perce Tribe, Office of Legal Counsel, PO Box 305, Lapwai, ID 83540-0305			
2/28/03	15 Alice Koskela 1131 W. Sargent Loop, Worley, ID 83876	\$0.00	\$2,150.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851-0408			
3/10/03	16 Winner & Mandabach Campaigns 100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$3,535.50	\$0.00
<b>Purpose of Above Expenditure:</b> Consulting services			
3/27/03	17 Peri Hall & Associates 16 Armory St., Ste. 8, Northampton, MA 01060	\$798.56	\$0.00
<b>Purpose of Above Expenditure:</b> Web site, 800 phone and fax			
3/28/03	18 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$17.53
<b>Purpose of Above Expenditure:</b> Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
Subtotals of Columns A & B		\$4,334.06	\$4,152.13
Total This Page (add columns A & B)			\$8,486.19

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

Name of Candidate or Committee: YES on ONE: The 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)
3/31/03	19 Marley Hochendoner 1203 - 12th Avenue, Lewiston, ID 83501	\$0.00	\$280.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Nez Perce Tribe, Office of Legal Counsel, PO Box 305, Lapwai, ID 83540-0305			
3/31/03	20 Alice Koskela 1131 W. Sargent Loop, Worley, ID 83876	\$0.00	\$300.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851-0408			
4/7/03	21 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$17.53
<b>Purpose of Above Expenditure:</b> Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
4/22/03	22 Idaho State Insurance Fund PO Box 83720, Boise, ID 83720-0044	(\$3.00)	\$0.00
<b>Purpose of Above Expenditure:</b> Refund for Workers Compensation Insurance			
4/28/03	23 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$10.42
<b>Purpose of Above Expenditure:</b> Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
4/30/03	24 Marley Hochendoner 1203 - 12th Avenue, Lewiston, ID 83501	\$0.00	\$100.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Nez Perce Tribe, Office of Legal Counsel, PO Box 305, Lapwai, ID 83540-0305			
Subtotals of Columns A & B		(\$3.00)	\$707.95
Total This Page (add columns A & B)			\$704.95

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

Name of Candidate or Committee: YES on ONE: The 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)
4/30/03	25 Alice Koskela 1131 W. Sargent Loop, Worley, ID 83876	\$0.00	\$200.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851-0408			
6/24/03	26 Postmaster Worley, ID 83876	\$60.00	\$0.00
<b>Purpose of Above Expenditure:</b> PO Box rental fee			
6/30/03	27 Marley Hochendoner 1203 - 12th Avenue, Lewiston, ID 83501	\$0.00	\$1,340.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Nez Perce Tribe, Office of Legal Counsel, PO Box 305, Lapwai, ID 83540-0305			
6/30/03	28 Alice Koskela 1131 W. Sargent Loop, Worley, ID 83876	\$0.00	\$1,650.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851-0408			
7/17/03	29 Federal Express PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$17.38
<b>Purpose of Above Expenditure:</b> Shipping paid for by Coeur d'Alene Casino Resort Hotel, PO Box 236, Worley, ID 83876			
7/31/03	30 Marley Hochendoner 1203 - 12th Avenue, Lewiston, ID 83501	\$0.00	\$1,050.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Nez Perce Tribe, Office of Legal Counsel, PO Box 305, Lapwai, ID 83540-0305			
Subtotals of Columns A & B		\$60.00	\$4,257.38
Total This Page (add columns A & B)			\$4,317.38

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

Name of Candidate or Committee: YES on ONE: The 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)
7/31/03	31 Alice Koskela 1131 W. Sargent Loop, Worley, ID 83876	\$0.00	\$1,200.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851-0408			
8/31/03	32 Marley Hochendoner 1203 - 12th Avenue, Lewiston, ID 83501	\$0.00	\$300.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Nez Perce Tribe, Office of Legal Counsel, PO Box 305, Lapwai, ID 83540-0305			
8/31/03	33 Alice Koskela 1131 W. Sargent Loop, Worley, ID 83876	\$0.00	\$600.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851-0408			
10/31/03	34 Marley Hochendoner 1203 - 12th Avenue, Lewiston, ID 83501	\$0.00	\$50.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Nez Perce Tribe, Office of Legal Counsel, PO Box 305, Lapwai, ID 83540-0305			
10/31/03	35 Alice Koskela 1131 W. Sargent Loop, Worley, ID 83876	\$0.00	\$100.00
<b>Purpose of Above Expenditure:</b> Legal services paid for by Coeur d'Alene Tribe, PO Box 408, Plummer, ID 83851-0408			
00/00/00	36	\$0.00	\$0.00
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$0.00	\$2,250.00
Total This Page (add columns A & B)			\$2,250.00