

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

•	•
Section	
OCCHOIL	

Section 1							
Name of Candidate or Political C		0 - 0.0	Off	ice Sought (if candidate) District (if any)		
YES ON ONE: The	Idaho Coalition	Nor-Indian Self-A	Reliance	A DOL	11 PH 2: 00		
Mailing Address	☐ Check if address change.	City and Zip	Hor	ne Phone	Work Phone 98		
P.O. Box 40	<u> </u>	Worley 83	3876 4	86-1240	486-1800		
Name of Political Treasurer Alice Kos	skela	,-			A/E		
Mailing Address	☐ Check if address change.	City and Zip	Hor	ne Phone	Work Phone		
1131 Sargent	Long	Worley, 838	712 6	86-0736	686-0803		
Section II				00 0 100	4 34 0 000		
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 fromOle / O8 / O2throughO9 / 30 / O2							
This repo	rt is for the period from	UGIUS IVA	through	<u> </u>	<u>Od</u>		
☐ 7 Day Pre-Primary Report ☐ 7 Day Pre-General Report ☐ Quarterly (April 30) (only filed by ballot measure committees)							
☐ 30 Day Post-Prin	nary Report	Day Post-General Re	eport	Quarterly (July 30)	,		
October 10 Pre-C	General Report	nnual Report		y filed by ballot me	easure committees)		
Is this Report a	n amendment?	⊠ No Is	s this a Term	ination Report?	□ Yes XNo		
Section III	STATEMENT OF N	O CONTRIBUTION	S OR EXPE	ENDITURES			
Directions: If you had no ce the appropriate dates and si Section IV. I hereby certify	contributions or expenditure gn this report. Be sure to contribute that I have received no confrom/	arry forward the approntributions and have m	priate "Cale nade no expe	ndar Year to Date" nditures during this	figures in Column II,		
Section IV							
To reach your Calendar Yes figures to the Column II fig			COLU This I	JMN I Period Cal	COLUMN II endar Year to Date		
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Clo	at Close of Last Reporting (Enter amount from page 2 1, 2 and 3) (Enter amount from page 2 ose of Period (Subtract line e entered on line 1 of all rep	2)) 5 from line 4)** ports filed this calenda	\$ <u>2,047,</u> \$ <u>2,169</u> \$ <u>1,339</u> \$ <u>830</u> r year.	129.67 \$ 407.94 \$,637.61 \$, ,550.77 \$, ,086.84 \$	110,830,31 xxxxxx 2,786,779,57 2,897,609,88 2,067,523.04 330,086,84		
**You must report the cash Note that the closing cash b	on hand at both the beginn	ing of the reporting pe	eriod and the	close of the report	ing period. ash on hand.		
Section V	CONTRIBUTIONS						
Contributions Pledged of	luring this reporting period	but not yet received:	None	□\$	(see attached Schedule C-2A)		
	during this reporting period		□None	· ——	(see attached Schedule C-2B)		
	Section VI	CFD	TIFICATIO	IN .			
Return This Report To:	۸. ٠	I/ to		41			
Pete T. Cenarrusa	1 Hice,	Noshela.		, hereby certi	fy that the information		
Secretary of State (name of Political Treasurer)							
PO Box 83720 In this report is a true, complete and correct Campaign Financial Disclosure Report as					eclacura Ranort os		
PO Box 83720		1 1 1	correct Cam	paign Financial Di	sclosure Report as		
	in this report i required by la	1 1 1	correct Cam	paign Financial Di	sclosure Report as		

DETAILED SUMMARY PAGE

Name of Candidate or Committee:	Report Covering the Period:
YES on ONE: The Idaho Coalition for Indian Self-Reliance	From 06/08/02 to 09/30/02

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
17 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)	\$2,047,407.94
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$2,047,407.94
25 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)	\$1,339,550.77
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$1,339,550.77

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

Page Of

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind	Loans
6/12/02	1 Nez Perce Tribe	\$12,000.00	(non-monetary) \$0.00	\$0.00
Primary	PO Box 305	\$252,625.00		\$0.00
X General	Lapwai, ID 83540			
6/14/02	2 Nez Perce Tribe	Calendar Year to Date \$30,000.00	Calendar Year To Date	Calendar Year To Date
Primary	PO Box 305	\$282,625.00	\$0.00	\$0.00
X General	Lapwai, ID 83540			\$0.00
6/18/02	3 Coeur d'Alene Casino Resort Hotel	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Primary	PO Box 236	\$0.00	" "	\$0.00
X General	Worley, ID 83876		, , , , , , , , , , , , , , , , , , , ,	\$0.00
6/24/02	4 Nez Perce Tribe	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
		\$90,625.00	\$0.00	\$0.00
Primary	PO Box 305	\$373,250.00	\$0.00	\$0.00
X General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
6/25/02	5 Coeur d'Alene Casino Resort Hotel	\$215,000.00	\$0.00	\$0.00
Primary	PO Box 236	\$680,000.00	\$0.00	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/8/02	6 Coeur d'Alene Casino Resort Hotel	\$0.00	\$66.84	\$0.00
Primary	PO Box 236	\$0.00	\$33,847.51	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/10/02	7 Coeur d'Alene Casino Resort Hotel	\$0.00	\$153.74	\$0.00
Primary	PO Box 236	\$0.00	\$34,001.25	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/15/02	8 Coeur d'Alene Casino Resort Hotel	\$0.00	\$55.52	\$0.00
Primary	PO Box 236	\$0.00	\$34,056.77	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/22/02	9 Coeur d'Alene Casino Resort Hotel	\$0.00	\$50.23	\$0.00
Primary	PO Box 236	\$0.00	\$34,107.00	\$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	\$347,625.00	\$375.37	\$0.00
	Total This Page (add columns A, B & C)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33.337	\$348,000.37

Page Of 2 17

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

Date/	Full Name Mailing Address 177 G	Column A	Column B	Column C
Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans
7/23/02	10 Nez Perce Tribe	\$90,625.00		\$0.00
Primary	PO Box 305	\$463,875.00		\$0.00
X General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/23/02	11 Ozzie Walch	\$20.00	\$0.00	\$0.00
Primary	4301 N. Ramsey, #B-22	\$20.00	\$0.00	\$0.00
X General	Coeur d'Alene, ID 83815	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/25/02	12 Coeur d'Alene Casino Resort Hotel	\$280,000.00	\$0.00	\$0.00
Primary	PO Box 236	\$960,000.00		\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
7/30/02	13 Coeur d'Alene Casino Resort Hotel	\$0.00	\$102.54	\$0.00
Primary	PO Box 236	\$0.00	\$34,209.54	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
8/8/08	14 Sherri Wood	\$20.00	\$0.00	\$0.00
Primary	4844 North Johns Landing	\$20.00	\$0.00	\$0.00
X General	Boise, ID 83703	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
8/15/02	15 Nez Perce Tribe	\$0.00	\$3,734.37	\$0.00
Primary	Office of Legal Counsel, PO Box 305	\$0.00	\$3,734.37	\$0.00
X General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
8/15/02	16 Coeur d'Alene Tribe	\$0.00	\$1,800.00	\$0.00
Primary	PO Box 408	\$0.00	\$1,800.00	\$0.00
X General	Plummer, ID 83851-0408	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
8/22/02	17 Coeur d'Alene Casino Resort Hotel	\$0.00	\$508.02	\$0.00
Primary	PO Box 236	\$0.00	\$34,717.56	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
8/23/02	18 Kathryn Phelan	\$50.00	\$0.00	\$0.00
Primary	Box 181	\$50.00	\$0.00	\$0.00
X General	McCall, ID 83638	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$370,715.00	\$6,144.93	\$0.00
	Total This Page (add columns A, B & C)			\$376,859.93

Page Of 3 17

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	Loans
8/23/02	19 Erlinda Martinez		(non-monetary)	***
Primary	14529 Lakeshore Dr	\$20.00		\$0.00
X General		\$20.00	\$0.00	\$0.00
8/23/02	Nampa, ID 83686	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	20 Nez Perce Tribe	\$90,625.00		\$0.00
Primary	PO Box 305	\$554,500.00	\$0.00	\$0.00
X General	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
8/27/02	21 Coeur d'Alene Casino Resort Hotel	\$610,000.00	\$0.00	\$0.00
Primary	PO Box 236	\$1,570,000.00	\$0.00	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
8/30/02	22 Coeur d'Alene Casino Resort Hotel	\$0.00	\$52.67	\$0.00
Primary	PO Box 236	\$0.00	\$34,770.23	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/4/02	23 Coeur d'Alene Casino Resort Hotel	\$0.00	\$100.58	\$0.00
Primary	PO Box 236	\$0.00	\$34,870.81	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/6/02	24 Marilyn A. Hern	\$15.00	\$0.00	\$0.00
Primary	1547 E Holly St	\$15.00	\$0.00	\$0.00
X General	Boise, ID 83712	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/12/02	25 Coeur d'Alene Casino Resort Hotel	\$0.00	\$63.06	\$0.00
Primary	PO Box 236	\$0.00	\$34,933.87	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/18/02	26 Coeur d'Alene Casino Resort Hotel	\$0.00	\$192,500.00	\$0.00
Primary	PO Box 236	\$0.00	\$227,433.87	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/23/02	27 Nez Perce Tribe	\$90,625.00	\$0.00	\$0.00
	PO Box 305	\$645,125.00	\$0.00	\$0.00
	Lapwai, ID 83540	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$791,285.00	\$192,716.31	\$0.00
	Total This Page (add columns A, B & C)	ψτ/21,203.00	Ψ172,/10.31	
				\$984,001.31

Page Of 4 17

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

- D / /	E DAY AND	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
9/27/02	28 Audrey Olson	\$25.00	1	\$0.00
Primary	512 N Eisenhower St	\$25.00	"""	\$0.00
X General	Moscow, ID 83843-9596	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	29 Evelyn Watson	\$25.00		\$0.00
Primary	PO Box 235	\$25.00		\$0.00
X General	Post Falls, ID 83854-0235	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	30 Priscilla Wegars	\$25.00		\$0.00
Primary	PO Box 8908	\$25.00		\$0.00
X General	Moscow, ID 83843-8908	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	31 Theda Hill	\$5.00		\$0.00
Primary	PO Box 1049	\$5.00	· · · · · · · · · · · · · · · · · · ·	\$0.00
X General	Osburn, ID 83849	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	32 William Petrie	\$5.00	\$0.00	\$0.00
Primary	PO Box 432	\$5.00		\$0.00
X General	Potlatch, ID 83855-0432	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	33 Susan Guthrie	\$10.00	\$0.00	\$0.00
Primary	1848 W. Caroline Dr.	\$10.00	\$0.00	\$0.00
X General	Rathdrum, ID 83858	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	34 Fernella Clairmont	\$10.00	\$0.00	\$0.00
Primary	N 900 Idaho St., #303	\$10.00	\$0.00	\$0.00
X General	Post Falls, ID 83854	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	35 Burton Luvaas	\$10.00	\$0.00	\$0.00
Primary	1022 18th St.	\$10.00	\$0.00	\$0.00
X General	Lewiston, ID 83501	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	36 Robert C. Del Grosso	\$25.00	\$0.00	\$0.00
Primary	Rt. 4 Box 627A	\$25.00	\$0.00	\$0.00
X General	Bonners Ferry, ID 83805	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$140.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$140.00

Page Of 5 17

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

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
9/27/02	37 Eugene Meacham	\$5.00		\$0.00
Primary	325 Warner Dr	\$5.00		\$0.00
X General	Lewiston, ID 83501	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	38 Donald & Ila Froemming	\$5.00	\$0.00	\$0.00
Primary	1621 Reinhart Dr	\$5.00		\$0.00
X General	Boise, ID 83706	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	39 Hugh Smith	\$5.00	\$0.00	\$0.00
Primary	3115 Colorado	\$5.00		\$0.00
X General	Caldwell, ID 83605	Calendar Year to Date	• • • • • • • • • • • • • • • • • • • •	Calendar Year To Date
9/27/02	40 Maxine Kelley	\$5.00	Calendar Year To Date	\$0.00
Primary	Rt. 1 Box 4	\$5.00	i	\$0.00
X General	Grangeville, ID 83530			
9/27/02	41 Maurina Bowles	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
Primary	5071 Chinook Ave	\$5.00		
X General	Boise, ID 83709			\$0.00
9/27/02	42 Julie Simpson	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	1	\$25.00		\$0.00
Primary	615 S Adams, #6	\$25.00		\$0.00
X General	Moscow, ID 83843	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	43 Jay Turkovsky	\$25.00		\$0.00
Primary	15315 E Bunco Rd	\$25.00	\$0.00	\$0.00
X General	Athol, ID 83801	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	44 Donald Gross	\$50.00		\$0.00
Primary	1536 Vernon	\$50.00	\$0.00	\$0.00
X General	Rathdrum, ID 83858	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	45 Robert James	\$5.00	\$0.00	\$0.00
Primary	10305 Calico	\$5.00	\$0.00	\$0.00
X General	Boise, ID 83709	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$130.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$130.00

Page Of 6 17

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

Date/	Full Name, Mailing Address and Zip Code	Column A Cash or	Column B In-Kind	Column C Loans
Receipt For	of Contributor/Lendor	Check	(non-monetary)	Loans
9/27/02	46 Partain Wagner	\$20.00	\$0.00	\$0.00
Primary	1100 Kootenai Cut-Off Rd, #14	\$20.00	\$0.00	\$0.00
X General	Sandpoint, ID 83864	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	47 Shirley Burns	\$5.00	\$0.00	\$0.00
Primary	PO Box 825	\$5.00	\$0.00	\$0.00
X General	Rathdrum, ID 83858-0825	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	48 Floyd Garner	\$25.00	\$0.00	\$0.00
Primary	109 W 20th Ave	\$25.00	\$0.00	\$0.00
X General	Post Falls, ID 83854-9205	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	49 Danny Platz	\$5.00	\$0.00	\$0.00
Primary	1080 Platz Rd	\$5.00	\$0.00	\$0.00
X General	Deary, ID 83823	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	50 Lois Warren	\$25.00	\$0.00	\$0.00
Primary	117 E Park Ave	\$25.00	\$0.00	\$0.00
X General	Kellogg, ID 83837	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	51 Helen Ball	\$15.00	\$0.00	\$0.00
Primary	1242 Alder 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
9/27/02	52 Ann Swisher Hale	\$10.00	\$0.00	\$0.00
Primary	5907 Henry St	\$10.00	\$0.00	\$0.00
X General	Boise, ID 83709	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	53 Ray Olney	\$20.00	\$0.00	\$0.00
Primary	1222 Vineyard Dr	\$20.00	\$0.00	\$0.00
X General	Lewiston, ID 83501	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	54 Clydine & Leonard Williams	\$10.00	\$0.00	\$0.00
Primary	2105 N 26th St	\$10.00	\$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	\$135.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$135.00

Page Of 7 17

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	
9/27/02	55 James Owen	\$25.00		\$0.00	
Primary	1954 Denell Way	\$25.00		\$0.00	
X General	Boise, ID 83709-2419	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/27/02	56 Darrell Bailey	\$20.00		\$0.00	
Primary	350 West 350 South	\$20.00		\$0.00	
X General	Jerome, ID 83338	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/27/02	57 Ralph Carpenter	\$10.00	\$0.00	\$0.00	
Primary	407 Riverview Dr	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83712	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/27/02	58 Hugh Neuman	\$10.00	\$0.00	\$0.00	
Primary	8207 Ridgewood #1	\$10.00	\$0.00	\$0.00	
X General	Hayden, ID 83835	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/27/02	59 Wilma & Dorrence Hildreth	\$10.00	\$0.00	\$0.00	
Primary	1025 Coeur d'Alene Ave, #6	\$10.00	\$0.00	\$0.00	
X General	Coeur d'Alene, ID 83814	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/27/02	60 George Wallace	\$10.00	\$0.00	\$0.00	
Primary	511 3rd Ave East	\$10.00	\$0.00	\$0.00	
X General	Twin Falls, ID 83301	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/27/02	61 Lawrence Lineberger	\$10.00	\$0.00	\$0.00	
Primary	Rt 1 Box 1127	\$10.00	\$0.00	\$0.00	
X General	Homedale, ID 83628	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/27/02	62 Robert Wilbanks	\$25.00	\$0.00	\$0.00	
Primary	609 N B St	\$25.00	\$0.00	\$0.00	
X General	Grangeville, ID 83530-1107	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/27/02	63 William Elston	\$25.00	\$0.00	\$0.00	
Primary	11751 N Ruby Dr	\$25.00	\$0.00	\$0.00	
X General	Hayden, ID 83835-7922	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
	Subtotals of Columns A, B & C	\$145.00	\$0.00	\$0.00	
	Total This Page (add columns A, B & C)				

Page Of 8 17

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

Date/	Full Name, Mailing Address and Zip Code	Column A	Column B	Column C
Receipt For	of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans
9/27/02	64 Richard Hyneman	\$10.00		\$0.00
Primary	12045 Brighton	\$10.00		\$0.00
X General	Hayden Lake, ID 83835	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	65 Roger Junttila	\$10.00		\$0.00
Primary	821 E 1st Ave	\$10.00		\$0.00
X General	Post Falls, ID 83854-9545	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	66 Mary-Anne Dorazio	\$5.00	\$0.00	\$0.00
Primary	1902 Hampson Ave	\$5.00	\$0.00	\$0.00
X General	Coeur d'Alene, ID 83815	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	67 John & Mary Curlee	\$10.00	\$0.00	\$0.00
Primary	1622 E 2nd	\$10.00		\$0.00
X General	Post Falls, ID 83854	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/27/02	68 Coeur d'Alene Casino Resort Hotel	\$332,000.00	\$0.00	\$0.00
Primary	PO Box 236	\$1,902,000.00	\$0.00	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	69 Bev Hotz	\$5.00	\$0.00	\$0.00
Primary	381 Sherwoods Rd	\$5.00	\$0.00	\$0.00
X General	Sagle, ID 83860	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	70 Beverly Wilson	\$5.00	\$0.00	\$0.00
Primary	1349 Woodlawn Dr	\$5.00	\$0.00	\$0.00
X General	Hayden, ID 83835	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	71 Catherine Stapp	\$10.00	\$0.00	\$0.00
Primary	1004 14th Ave W	\$10.00	\$0.00	\$0.00
X General	Gooding, ID 83330-6133	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	72 Bertha Swan	\$10.00	\$0.00	\$0.00
Primary	PO Box 127	\$10.00	\$0.00	\$0.00
X General	Plummer , ID 83851-0127	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$332,065.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$332,065.00

Page Of 9 17

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
9/30/02	73 Joan Metzler	\$5.00		\$0.00
Primary	316 Caswell West	\$5.00	İ	\$0.00
X General	Twin Falls, ID 83301	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	74 Donna Rae Sweeney	\$10.00		\$0.00
Primary	PO Box 185	\$10.00	1	\$0.00
X General	Post Falls, ID 83854	Calendar Year to Date	Calendar Year To Date	·
9/30/02	75 Kenneth Rahm	\$10.00		Calendar Year To Date
	28417 Peckham Rd	\$10.00		\$0.00
Primary V Garanal	Wilder, ID 83676			
X General		Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	76 Warren Campbell	\$10.00		\$0.00
Primary	3511 East Brenan Dr	\$10.00	\$0.00	\$0.00
X General	Nampa, ID 83686	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	77 Jerry Brenkmann	\$20.00		\$0.00
Primary	5901 Grandview Dr	\$20.00	\$0.00	\$0.00
X General	Boise, ID 83709	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	78 Floyd Ireland	\$5.00	\$0.00	\$0.00
Primary	3819 Southside Blvd	\$5.00	\$0.00	\$0.00
X General	Nampa, ID 83686	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	79 George Smith	\$5.00	\$0.00	\$0.00
Primary	27 West Bannock Rd	\$5.00	\$0.00	\$0.00
X General	Salmon, ID 83467	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	80 Ed & Linda Joy	\$10.00	\$0.00	\$0.00
Primary	20623 S. Hwy. 95	\$10.00	\$0.00	\$0.00
X General	Coeur d'Alene, ID 83814	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	81 Carol Lofquist	\$5.00	\$0.00	\$0.00
Primary	3030 S Cadet Lane	\$5.00	\$0.00	\$0.00
X General	Boise, ID 83706	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$80.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$80.00

Page Of

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

Date/	Full Name, Mailing Address and Zip Code	Column A	Column B	Column C
Receipt For	of Contributor/Lendor	Cash or Check	In-Kind (non-monetary)	Loans
9/30/02	82 Richard Powell	\$10.00		\$0.00
Primary	2725 N Five Mile Rd, #37	\$10.00	\$0.00	\$0.00
X General	Boise, ID 83713	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	83 Chris Butterworth	\$10.00	\$0.00	\$0.00
Primary	711 N. 6th Ave, #112	\$10.00	\$0.00	\$0.00
X General	Pocatello, ID 83201	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	84 Stacey Manske	\$1.00	\$0.00	\$0.00
Primary	4141 Nez Perce, #319	\$1.00	\$0.00	\$0.00
X General	Boise, ID 83705	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	85 Vernard Moore	\$5.00	\$0.00	\$0.00
Primary	2122 S. Gekeler Lane	\$5.00	\$0.00	\$0.00
X General	Boise, ID 83706-4314	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	86 Theodore Larson	\$5.00	\$0.00	\$0.00
Primary	2909 Grover	\$5.00	\$0.00	\$0.00
X General	Boise, ID 83705	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	87 James Brennan	\$5.00	\$0.00	\$0.00
Primary	5444 N Citadel Way	\$5.00	\$0.00	\$0.00
X General	Boise, ID 83703	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	88 Merlin Ditty	\$10.00	\$0.00	\$0.00
Primary	251 E Spinosa Dr	\$10.00	\$0.00	\$0.00
X General	Meridian, ID 83642	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	89 Albert Logg	\$10.00	\$0.00	\$0.00
Primary	1007 10th St. S.	\$10.00	\$0.00	\$0.00
X General	Nampa, ID 83651	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	90 Elizabeth Monacelli	\$10.00	\$0.00	\$0.00
Primary	PO Box 483	\$10.00	\$0.00	\$0.00
X General	Post Falls, ID 83877	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$66.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$66.00

Page Of 11 17

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
9/30/02	91 Edwin Nealand	\$1.00		\$0.00
Primary	720 N City View Dr	\$1.00		\$0.00
X General	Coeur d'Alene, ID 83814-9424	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	92 Dean Lang	\$10.00		\$0.00
Primary	2700 N Aronmink Ln	\$10.00	\$0.00	\$0.00
X General	Meridian, ID 83642	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	93 Eve Strongoni	\$15.00	\$0.00	\$0.00
Primary	4600 Robinson Park Rd, #205	\$15.00	\$0.00	\$0.00
X General	Moscow, ID 83843	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	94 Jean Stout	\$10.00	\$0.00	\$0.00
Primary	5704 Roundup	\$10.00	\$0.00	\$0.00
X General	Boise, ID 83709	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	95 Paul & Jacquelyn Valas	\$20.00	\$0.00	\$0.00
Primary	10032 W Pattie Dr	\$20.00	\$0.00	\$0.00
X General	Boise, ID 83704	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	96 Thomas Bridwell	\$1.00	\$0.00	\$0.00
Primary	2913 E 3600 N, SPC #82	\$1.00	\$0.00	\$0.00
X General	Twin Falls, ID 83301	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	97 Ed & Evelyn Jenkins	\$25.00	\$0.00	\$0.00
Primary	530 E Parkway Ct	\$25.00	\$0.00	\$0.00
X General	Boise, ID 83706	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	98 Patricia Meyers	\$5.00	\$0.00	\$0.00
Primary	8238 N Village Dr, Unit 2	\$5.00	\$0.00	\$0.00
X General	Hayden, ID 83835	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	99 Betty Chaney	\$5.00	\$0.00	\$0.00
Primary	1245 Violet Ave	\$5.00	\$0.00	\$0.00
X General	Coeur d'Alene, ID 83815	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$92.00	\$0.00	\$0.00
Total This Page (add columns A, B & C)				\$92.00

Page Of 12 17

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

	T	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
9/30/02	100 Delores Looking Glass Wheeler	\$5.00	\$0.00	\$0.00
Primary	PO Box 232	\$5.00	\$0.00	\$0.00
X General	Kamiah, ID 83536	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	101 Chuck Adams	\$2.00	\$0.00	\$0.00
Primary	1003 13th Ave	\$2.00	\$0.00	\$0.00
X General	Lewiston, ID 83501	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	102 Daile & Jerry Pikus	\$10.00	\$0.00	\$0.00
Primary	4097 Canyon Creek Rd	\$10.00	\$0.00	\$0.00
X General	Orofino, ID 83544	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	103 Chet & Eilene Cottongim	\$25.00	\$0.00	\$0.00
Primary	PO Box 697	\$25.00	\$0.00	\$0.00
X General	Plummer, ID 83851-0697	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	104 W. Dennis Bennett	\$10.00	\$0.00	\$0.00
Primary	773 E Ohio Match Rd	\$10.00	\$0.00	\$0.00
X General	Rathdrum, ID 83858	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	105 Fritz & June Holz	\$10.00	\$0.00	\$0.00
Primary	PO Box 335	\$10.00	\$0.00	\$0.00
X General	Hope, ID 83836-0335	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	106 Carrie Logan	\$10.00	\$0.00	\$0.00
Primary	618 N 6th Ave	\$10.00	\$0.00	\$0.00
X General	Sandpoint, ID 83864	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	107 Harvey McKelvey	\$5.00	\$0.00	\$0.00
Primary	655 W Brunner Rd	\$5.00	\$0.00	\$0.00
X General	Athol, ID 83801	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	108 Hampton Singleton	\$25.00	\$0.00	\$0.00
Primary	360 W 12th S.	\$25.00	\$0.00	\$0.00
X General	Mountain Home, ID 83647	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$102.00	\$0.00	\$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
9/30/02	109 Cher Stone	\$25.00		\$0.00
Primary	1370 Cameron	\$25.00		\$0.00
X General	Idaho Falls, ID 83402			
	110 Sheila Wood	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02		\$20.00		\$0.00
Primary	8967 W Driftwood Dr	\$20.00	\$0.00	\$0.00
X General	Coeur d'Alene, ID 83814-9604	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	111 Cliff Banks	\$10.00	\$0.00	\$0.00
Primary	168 N Sleepy Hollow Rd	\$10.00	\$0.00	\$0.00
X General	Sandpoint, ID 83864	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	112 Robert Riplinger	\$5.00	\$0.00	\$0.00
Primary	2891 E Chasewood Dr	\$5.00	\$0.00	\$0.00
X General	Idaho Falls, ID 83406-4704	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	113 Lionel Compton	\$10.00	\$0.00	\$0.00
Primary	PO Box 791	\$10.00	\$0.00	\$0.00
X General	McCall, ID 83638	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	114 Lyle Fisher	\$5.00	\$0.00	\$0.00
Primary	350 E Elwood Ln	\$5.00	\$0.00	\$0.00
X General	Boise, ID 83706	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	115 Joseph Dunkle	\$10.00	\$0.00	\$0.00
Primary	2505 Port St	\$10.00	\$0.00	\$0.00
X General	Nampa, ID 83687	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	116 Debra Demarais	\$10.00	\$0.00	\$0.00
Primary	3620 Quaker Ridge Rd	\$10.00	\$0.00	\$0.00
X General	Meridian, ID 83642	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	117 Olive Olson	\$15.00		\$0.00
Primary	2805 N 36th	\$15.00		\$0.00
X General	Boise, ID 83703	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)	-1		\$110.00

Page Of 14 17

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

D : (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	
9/30/02	118 Hugh Hartman	\$10.00		\$0.00	
Primary	4739 N Tattenham Way	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83713	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/30/02	119 H.V & Kathleen Davidge	\$25.00	\$0.00	\$0.00	
Primary	PO Box 217	\$25.00	\$0.00	\$0.00	
X General	Irwin, ID 83428-0217	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/30/02	120 Denny Collins	\$20.00	\$0.00	\$0.00	
Primary	5600 Pierce Park Ln	\$20.00	\$0.00	\$0.00	
X General	Boise, ID 83703	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/30/02	121 Melvin Potter	\$10.00	\$0.00	\$0.00	
Primary	3849 Little Rock Rd	\$10.00	\$0.00	\$0.00	
X General	Emmett, ID 83617	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/30/02	122 Doyle Braswell	\$10.00	\$0.00	\$0.00	
Primary	2927 W 2150 N	\$10.00	\$0.00	\$0.00	
X General	Arco, ID 83213-9725	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/30/02	123 Donald Shoaf	\$25.00	\$0.00	\$0.00	
Primary	364 Lariat Lane	\$25.00	\$0.00	\$0.00	
X General	Idaho Falls, ID 83404	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/30/02	124 W. Keith Conner	\$15.00	\$0.00	\$0.00	
Primary	1550 12th St	\$15.00	\$0.00	\$0.00	
X General	Idaho Falls, ID 83404	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/30/02	125 Charles Greer	\$10.00	\$0.00	\$0.00	
Primary	2648 Gourley St.	\$10.00	\$0.00	\$0.00	
X General	Boise, ID 83705	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
9/30/02	126 Charles Adams	\$10.00	\$0.00	\$0.00	
Primary	1013 S Commercial Ave	\$10.00	\$0.00	\$0.00	
X General	Emmett, ID 83617	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date	
	Subtotals of Columns A, B & C \$135.00 \$0.00				
·	Total This Page (add columns A, B & C)			\$135.00	

Page Of 15 17

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

Date/	Full Name, Mailing Address and Zip Code	Column A Cash or	Column B In-Kind	Column C
Receipt For	of Contributor/Lendor	Check	(non-monetary)	Loans
9/30/02	127 Murl & Lani Bright	\$10.00	\$0.00	\$0.00
Primary	1719 Willow St, #C	\$10.00	\$0.00	\$0.00
X General	Caldwell, ID 83605	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	128 Howard Rutledge	\$5.00	\$0.00	\$0.00
Primary	575 N 3950 E	\$5.00	\$0.00	\$0.00
X General	Rigby, ID 83442	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	129 Mary Gage	\$10.00	\$0.00	\$0.00
Primary	4295 Alpine St	\$10.00	\$0.00	\$0.00
X General	Boise, ID 83705	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	130 Maria Salazar	\$10.00	\$0.00	\$0.00
Primary	1209 East Second St	\$10.00	\$0.00	\$0.00
X General	Emmett, ID 83617	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	131 Lyle Cornelison	\$10.00	\$0.00	\$0.00
Primary	241 E Spring, Box 240	\$0.00	\$0.00	\$0.00
X General	Hagerman, ID 83332	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	132 Marjorie Mather	\$5.00	\$0.00	\$0.00
Primary	300 S Straughan Ave, #502	\$5.00	\$0.00	\$0.00
X General	Boise, ID 83712-7858	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	133 Robert Bostwick	\$20.00	\$0.00	\$0.00
Primary	2900 S Five Mile Rd	\$20.00	\$0.00	\$0.00
X General	Boise, ID 83709	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	134 James Brown	\$5.00	\$0.00	\$0.00
Primary	Richfield, ID 83349-0042	\$5.00	\$0.00	\$0.00
X General		Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	135 Jayne Chase	\$15.00	\$0.00	\$0.00
Primary	6971 W Irving Ln	\$15.00	\$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	\$90.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$90.00

Page Of 16 17

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
9/30/02	136 Linda Jennings	\$25.00	\$0.00	\$0.00
Primary	510 Denver	\$25.00	\$0.00	\$0.00
X General	Caldwell, ID 83605	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	137 Cam & Kathy Odekirk	\$100.00	\$0.00	\$0.00
Primary	11615 Hwy. 5	\$100.00	\$0.00	\$0.00
X General	St. Maries, ID 83861	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	138 John Frazey	\$10.00	\$0.00	\$0.00
Primary	N 731 Elm Rd., #12	\$10.00	\$0.00	\$0.00
X General	Post Falls, ID 83854	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	139 Geraldine Willsey	\$15.00	\$0.00	\$0.00
Primary	PO Box 423	\$15.00	\$0.00	\$0.00
X General	Bayview, ID 83803-0423	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	140 Clarence Johnson	\$15.00	\$0.00	\$0.00
Primary	PO Box 1406	\$15.00	\$0.00	\$0.00
X General	Priest River, ID 83856-1406	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	141 James Henson	\$5.00	\$0.00	\$0.00
Primary	PO Box 98	\$5.00	\$0.00	\$0.00
X General	Fernwood, ID 83830	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	142 Coeur d'AleneTribe	\$0.00	\$2,236.30	\$0.00
Primary	PO Box 408	\$0.00	\$4,036.30	\$0.00
X General	Plummer, ID 83851	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/30/02	143 Coeur d'Alene Casino Resort Hotel	\$0.00	\$145.67	\$0.00
Primary	PO Box 236	\$0.00	\$227,579.54	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
9/10/02	144 Ceour d'Alene Casino Resort Hotel	\$0.00	\$2,477.86	\$0.00
Primary	PO Box 236	\$0.00	\$230,057.40	\$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	\$170.00	\$4,859.83	\$0.00
	Total This Page (add columns A, B & C)			

Page Of 17 17

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
9/23/02	145 Coeur d'Alene Casino Resort Hotel	\$0.00		\$0.00
Primary	PO Box 236	\$0.00	\$230,283.90	\$0.00
X General	Worley, ID 83876	Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
00/00/00	146	\$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	147	\$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	148	\$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	149	\$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	150	\$0.00		\$0.00
Primary		\$0.00		\$0.00
X General		Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
00/00/00	151	\$0.00		\$0.00
Primary		\$0.00		\$0.00
X General		Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
00/00/00	152	\$0.00		\$0.00
Primary		\$0.00		\$0.00
X General		Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
00/00/00	153	\$0.00		\$0.00
Primary	1	\$0.00		\$0.00
X General		Calendar Year to Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$0.00		\$0.00
	Total This Page (add columns A, B & C)		•	\$226.50

Page of 1 25

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

		Column A	Column B
D 4	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient 1 Unique Printing Services Inc.	Check	(non-monetary)
6/15/02	PO Box 2027, Coeur d'Alene, ID 83816-2027	\$1,931.00	\$0.00
Purpose of A 6/15/02	bove Expenditure: Printing 2 Shull's Lock & Key 2402 N Government Way, Coeur d'Alene, ID 83814-3631	\$730.30	\$0.00
Purpose of A	bove Expenditure: Locks for office		
	3 The Idaho Statesman		
6/15/02	PO Box 990040, Boise, ID 83799-0040	\$24.92	\$0.00
Purpose of A	bove Expenditure: Subscription		
	4 Communication Analytics Inc.		
6/15/02	577 Lincoln Rd, Grosse Pointe, MI 48230	\$34,993.68	\$0.00
Purpose of A	bove Expenditure: Research		
	5 U.S. Post Office		
6/15/02	29801 South Third St., Worley, ID 83876-9998	\$1,200.00	\$0.00
Purpose of A	bove Expenditure: Postage - Business reply account		
	6 Winner & Mandabach Campaigns		
6/15/02	100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$34,016.94	\$0.00
Purpose of A	bove Expenditure: Consulting services, operating expenses, legal fees		
	Subsection of Columns A. R. D.	#70 202 5 5	
	Subtotals of Columns A & B	\$72,896.84	\$0.00
	Total This Page (add columns A & B)		\$72,896.8 ⁴

Page of 2 25

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)
Date	7 U.S. Postmaster	CHECK	(Holl-Monetary)
6/15/02	29801 South Third St., Worley, ID 83876-9998	\$100.00	\$0.00
Purpose of A	Above Expenditure: PO Box rental fee		
	8 Jerry Lamb		
6/15/02	2323 W. Summit, Missoula, MT 59803	\$374.37	\$0.00
Purpose of A	Above Expenditure: Airfare, lodging, transportation, parking		
	9 Jerry Lamb		
6/16/02	2323 W. Summit, Missoula, MT 59803	\$1,617.87	\$0.00
Purpose of A	Above Expenditure: Salary		
	10 Kathy Odekirk		
6/16/02	11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of A	Above Expenditure: Salary		
	11 Federal Express		
6/18/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$49.04
Purpose of A	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hote	el, PO Box 236, W	Vorley, ID 83876
	12 Michael D. Meyers Co. Inc.		
6/24/02	1803 42nd Ave. East, Seattle, WA 98112	\$4,640.00	\$0.00
Purpose of A	Above Expenditure: Direct mail - printing, postage, processing		
	Subtotals of Columns A & B	\$8,056.36	\$49.04
	Total This Page (add columns A & B)		\$8,105.40

Page of 3 25

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)
	13 Smith Communications		
6/24/02	PO Box 343, Coeur d'Alene, ID 83816-0343	\$225.00	\$0.00
Purpose of A	Above Expenditure: Telephone rental	*.	
	14 Western Idaho Fair		
6/24/02	5610 Glenwood, Boise, ID 83714	\$525.00	\$0.00
Purpose of A	Above Expenditure: Booth space		
	15 Interstate Office Supply		
6/24/02	1207 North 4th St., Coeur d'Alene, ID 83814	\$86.61	\$0.00
Purpose of A	Above Expenditure: Office supplies		
	16 John Beutler Living Trust		
6/25/02	1836 Northwest Blvd, Ste. 100, Coeur d'Alene, ID 83814	\$1,300.00	\$0.00
Purpose of A	Above Expenditure: Rent	•	
	17 Megabites Custom Computers		
6/28/02	4614 E Alpine Dr, Post Falls, ID 83854	\$1,018.50	\$0.00
Purpose of A	Above Expenditure: Computer services		
	18 Kathy Odekirk		
7/1/02	11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of A	Above Expenditure: Salary		
	Subtotals of Columns A & B	\$4,479.23	\$0.00
	Total This Page (add columns A & B)		\$4,479.23

Page of 4 25

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)
7/1/02	19 Jerry Lamb 2323 W. Summit, Missoula, MT 59803	\$1,761.75	\$0.00
Purpose of A	Above Expenditure: Salary		
	20 Federal Express		
7/8/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$66.84
Purpose of A	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort	Hotel, PO Box 236, V	Worley, ID 83876
	21 Idaho State Tax Commission		
7/9/02	PO Box 76, Boise, ID 83707	\$543.00	\$0.00
Purpose of A	Above Expenditure: State Withholding tax	'	
	22 Sterling Savings Bank		
7/9/02	1106 E. Sherman Ave, Coeur d'Alene, ID 83814	\$2,780.76	\$0.00
Purpose of A	Above Expenditure: Federal Withholding tax		1
	23 Genesys Conferencing		
7/9/02	PO Box 845512, Boston, MA 02284-5512	\$59.00	\$0.00
Purpose of A	Above Expenditure: Telephone conference service	.	
	24 Culligan LLC		1
7/9/02	PO Box 8332, Moscow, ID 83843-8332	\$5.78	\$0.00
Purpose of A	Above Expenditure: Bottled water		·
	Subtotals of Columns A & B	\$5,150.29	\$66.84
	Total This Page (add columns A & B)		\$5,217.1 3

Page of 5 25

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

		Column A	Column B
D . 4	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
7/9/02	25 Steve Bryant 4614 E Alpine Dr, Post Falls, ID 83854	\$437.50	\$0.00
Purpose of A	Above Expenditure: Computer services	!	
	26 Veritas Advisors LLP		
7/9/02	802 W. Bannock, Ste. 401, Boise, ID 83702	\$6,136.31	\$0.00
Purpose of A	Above Expenditure: Consulting services and expenses		
	27 Interstate Office Supply		
7/9/02	1207 North 4th St., Coeur d'Alene, ID 83814	\$614.27	\$0.00
Purpose of A	Above Expenditure: Office supplies		
	28 The Idaho Statesman		
7/9/02	PO Box 990040, Boise, ID 83799-0040	\$80.98	\$0.00
Purpose of A	Above Expenditure: Subscription		
	29 Jerry Lamb		
7/9/02	2323 W. Summit, Missoula, MT 59803	\$414.18	\$0.00
Purpose of A	Above Expenditure: Transportation, meals, telephone; camera and film		
	30 Moore Information Inc.		
7/9/02	178 SW Harrison St., Portland, OR 97201	\$15,000.00	\$0.00
Purpose of A	Above Expenditure: Survey		1
	Subtotals of Columns A & B	\$22,683.24	\$0.00
	Total This Page (add columns A & B)		\$22,683.24

Page of 6 25

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

		Column A	Column B
D-4-	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient 31 Adelphia	Check	(non-monetary)
7/9/02	PO Box 79075, City of Industry, CA 91716-9075	\$43.46	\$0.00
Purpose of A	Above Expenditure: Cable service		
	32 Dena Derr		
7/9/02	30608 NE Stauffer Rd., Camas, WA 98607	\$11,786.54	\$0.00
	Above Expenditure: Consulting services, airfare, transportation, lodging, mostage, booth space, parking, printing, subscription	eals, office supplie	es and equipment,
	33 Stabins Design		
7/9/02	4223 Glencoe Ave., Ste. A100, Marina del Rey, CA 90292	\$932.00	\$0.00
Purpose of A	Above Expenditure: Print material design service		
	34 Verizon		
7/9/02	PO Box 30001, Inglewood, CA 90313-0001	\$1,715.96	\$0.00
Purpose of A	Above Expenditure: Telephone service		
	35 Federal Express		
7/10/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$153.74
Purpose of A	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Ho	tel, PO Box 236, V	Worley, ID 83876
	36 Federal Express		
7/15/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$55.52
Purpose of A	bove Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Hote	l, PO Box 236, Wo	orley, ID 83876
	Subtotals of Columns A & B	\$14,477.96	\$209.20
	Total This Page (add columns A & B)		\$14,687.22

Page of 7 25

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)
7/16/02	37 Jerry Lamb 2323 W. Summit, Missoula, MT 59803	\$1,761.75	\$0.00
Purpose of A	Above Expenditure: Salary		
	38 Kathy Odekirk		
7/16/02	11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of A	Above Expenditure: Salary		
	39 CompuChex Payroll Service		
7/16/02	408 Sherman Ave., Coeur d'Alene, ID 83814	\$42.50	\$0.00
Purpose of A	Above Expenditure: Payroll accounting service		
	40 Unique Printing Services, Inc.		
7/16/02	PO Box 2027, Coeur d'Alene, ID 83816-2027	\$2,606.00	\$0.00
Purpose of A	Above Expenditure: Printing		!
	41 Winner & Mandabach Campaigns		
7/16/02	100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$34,648.08	\$0.00
Purpose of A	Above Expenditure: Consulting services, operating and media produ	ction expenses	1
	42 Idaho Department of Labor		
7/16/02	State of Idaho, 317 Main St., Boise, ID 83735-0610	\$137.52	\$0.00
Purpose of A	Above Expenditure: State Unemployment Insurance Tax	1	
	Subtotals of Columns A & B	\$40,519.97	\$0.00
	Total This Page (add columns A & B)	***************************************	\$40,519.97
	Total Timb Lago (and columns 11 or D)		φ+0,213.37

Page of 8 25

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)
7/16/02	43 Spokesman-Review PO Box 3589, Spokane, WA 99202-3589	\$39.00	\$0.00
Purpose of A	Above Expenditure: Subscription		
	44 Sterling Savings Bank		
7/16/02	1106 E. Sherman Ave, Coeur d'Alene, ID 83814	\$73.35	\$0.00
Purpose of A	Above Expenditure: Federal Unemployment Tax		
	45 Westerberg & Associates		
7/16/02	802 W. Bannock, Ste. 201, Boise, ID 83702	\$600.00	\$0.00
Purpose of A	Above Expenditure: Rent		
	46 John Beutler Living Trust		
7/16/02	1836 Northwest Blvd, Ste. 100, Coeur d'Alene, ID 83814	\$1,300.00	\$0.00
Purpose of A	Above Expenditure: Rent		I
	47 Sterling Savings Bank		
7/17/02	Plummer Office, 365 10th & D St., Plummer, ID 83851	\$123.52	\$0.00
Purpose of A	Above Expenditure: Printing of checks		
	48 Federal Express		
7/22/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$50.23
Purpose of A	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resor	t Hotel, PO Box 236, \	Worley, ID 83876
	Subtotals of Columns A & B	\$2,135.87	\$50.23
	Total This Page (add columns A & B)		\$2,186.10

Page of 9 25

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient 49 Interstate Office Supply	Check	(non-monetary)
7/24/02	1207 North 4th St., Coeur d'Alene, ID 83814	\$854.73	\$0.00
Purpose of A	Above Expenditure: Office supplies	<u> </u>	
	50 Russell Westerberg & Associates		
7/24/02	802 W. Bannock, Ste. 201, Boise, ID 83702	\$6,000.00	\$0.00
Purpose of A	Above Expenditure: Consulting services		
	51 Genesys Conferencing		
7/24/02	PO Box 845512, Boston, MA 02284-5512	\$471.50	\$0.00
Purpose of A	Above Expenditure: Telephone conference service		
	52 Steve Peterson Consulting		
7/24/02	PO Box 3662, Moscow, ID 83843-3662	\$12,500.00	\$0.00
Purpose of A	Above Expenditure: Economic Impact Study		
	53 Peri Hall & Associates		
7/24/02	PO Box 486, Williamsburg, MA 01096-0486	\$9,085.00	\$0.00
Purpose of A	Above Expenditure: Web site		
	54 Smith Communications		
7/24/02	PO Box 343, Coeur d'Alene, ID 83816-0343	\$225.00	\$0.00
Purpose of A	Above Expenditure: Telephone rental		
	Subtotals of Columns A & B	\$29,136.23	\$0.00
	Total This Page (add columns A & B)		\$29,136.23

Page of 10 25

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

	Full Name, Mailing Address and Zip Code	Column A	Column B
Date	of Recipient	Cash or Check	In-Kind
	55 Federal Express	Check	(non-monetary)
7/30/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$102.54
Purpose of	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort 56 Jerry Lamb	Hotel, PO Box 236,	Worley, ID 83876
	30 Jerry Lamb		
8/1/02	2323 W. Summit, Missoula, MT 59803	\$1,761.75	\$0.00
Purpose of A	Above Expenditure: Salary		
	57 Kathy Odekirk		
8/1/02	11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of A	Above Expenditure: Salary		
	58 Culligan LLC		
8/8/02	PO Box 8332, Moscow, ID 83843-8332	\$23.05	\$0.00
Purpose of A	Above Expenditure: Bottled water		
	59 Veritas Advisors LLP		
8/8/02	802 W. Bannock, Ste. 401, Boise, ID 83702	\$6,386.07	\$0.00
Purpose of A	Above Expenditure: Consulting services and expenses		
	60 Hopkins Roden Crockett Hansen Hoopes		
8/8/02	802 W. Bannock, Ste. 900, Boise, ID 83702	\$277.66	\$0.00
Purpose of A	Above Expenditure: News clips; food for meeting; shipping		
	Subtotals of Columns A & B	\$9,772.65	\$102.54
-	Total This Page (add columns A & B)		\$9,875.19

Page of

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 61 Idaho State Insurance Fund	Check	(non-monetary)
0.10.40	of Idano State Insurance Fund		
8/8/02	PO Box 83720, Boise, ID 83720-0044	\$196.00	\$0.00
Purpose of A	Above Expenditure: Workers Compensation insurance		
	62 Latah County Fair		
8/8/02	1021 Harold St., Moscow, ID 83843	\$102.50	\$0.00
Purpose of A	Above Expenditure: Booth space		
	63 Adelphia		
8/8/02	PO Box 79075, City of Industry, CA 91716-9075	\$43.46	\$0.00
Purpose of A	Above Expenditure: Cable service		
•	64 State of Idaho		
8/8/02	State Tax Commission, PO Box 76, Boise, ID 83707-0076	\$490.00	\$0.00
Purpose of A	Above Expenditure: State Withholding Tax		
	65 Sterling Savings Bank		
8/8/02	1106 E. Sherman Ave, Coeur d'Alene, ID 83814	\$2,488.52	\$0.00
Purpose of A	Above Expenditure: Federal Withholding Tax		
	66 Lewis-Clark State College		
8/8/02	Education Technology Center, 500 8th Ave, Lewiston, ID 83501	\$25.00	\$0.00
Purpose of A	Above Expenditure: Camera rental fee		
	Subtotals of Columns A & B	\$3,345.48	\$0.00
	Total This Page (add columns A & B)		\$3,345.48

Page of 12 25

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)
8/12/02	67 Jerry Lamb 2323 W. Summit, Missoula, MT 59803	\$167.93	\$0.00
Purpose of A	Above Expenditure: Transportation, parking, telephone; office supplie	s	
8/13/02	68 Verizon	\$1,166.33	\$0.00
8/13/02	PO Box 30001, Inglewood, CA 90313-0001	\$1,100.33	\$0.00
Purpose of A	Above Expenditure: Telephone service		
	69 CompuChex Payroll Service		
8/13/02	408 Sherman Ave., Coeur d'Alene, ID 83814	\$62.20	\$0.00
Purpose of A	Above Expenditure: Payroll accounting service		
···· <u> </u>	70 Interstate Office Supply		
8/13/02	1207 North 4th St., Coeur d'Alene, ID 83814	\$43.75	\$0.00
Purpose of A	Above Expenditure: Office supplies		
	71 Winner & Mandabach Campaigns		
8/13/02	100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$38,017.93	\$0.00
Purpose of A	Above Expenditure: Consulting services, operating and media product	ion expenses	
	72 Jerry Lamb		
8/16/02	2323 W. Summit, Missoula, MT 59803	\$1,761.75	\$0.00
Purpose of A	Above Expenditure: Salary		
	Subtotals of Columns A & B	\$41,219.89	\$0.00
	Total This Page (add columns A & B)		\$41,219.89

Page of 13 25

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

	T. U.M.	Column A	Column B
Date	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	73 Kathy Odekirk	Check	(non-monetary
8/16/02	11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of A	Above Expenditure: Salary		<u> </u>
	74 Givens, Funke & Work		
8/20/02	PO Box 969, Coeur d'Alene, ID 83816-0969	\$34,145.72	\$0.00
Purpose of A	Above Expenditure: Legal services		
	75 John Beutler Living Trust		
8/20/02	1836 Northwest Blvd., Ste. 100, Coeur d'Alene, ID 83814	\$1,300.00	\$0.00
Purpose of A	Above Expenditure: Rent		
	76 Federal Express		
8/22/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$508.02
Purpose of A	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resor	t Hotel, PO Box 236, V	Vorley, ID 83876
	77 Smith Communications		
8/22/02	PO Box 343, Coeur d'Alene, ID 83816-0343	\$225.00	\$0.00
Purpose of A	Above Expenditure: Telephone rental		
	78 Polestar, Inc.		
8/22/02	77 Franklin St., Ste. 507, Boston, MA 02110	\$12,308.97	\$0.00
Purpose of A	Above Expenditure: Consulting services, airfare, transportation, lodgin	g, meals	
	Subtotals of Columns A & B	\$49,303.81	\$508.02
	Total This Page (add columns A & B)		\$49,811.83

Page of 14 25

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
8/22/02	79 Russell Westerberg & Associates 802 W. Bannock, Ste. 201, Boise, ID 83702	\$6,000.00	\$0.00
Purpose of A	Above Expenditure: Consulting services		
	80 Steve Peterson Consulting		
8/22/02	PO Box 3662, Moscow, ID 83843-3662	\$12,500.00	\$0.00
Purpose of A	Above Expenditure: Economic Impact Study	· · · · · · · · · · · · · · · · · · ·	
	81 Kendall Burns		
8/27/02	1209 N Penrith, Meridian, ID 83642	\$803.00	\$0.00
Purpose of A	Above Expenditure: Consulting services	· · · · · · · · · · · · · · · · · · ·	
	82 Scott Peyron & Associates		·
8/27/02	350 North Ninth St., Ste. 305, Boise, ID 83702	\$6,035.00	\$0.00
Purpose of A	Above Expenditure: Consulting services and operating expenses		
	83 Veritas Advisors, LLP		
8/27/02	802 W. Bannock, Ste. 401, Boise, ID 83702	\$8,223.57	\$0.00
Purpose of A	Above Expenditure: Consulting services and operating expenses		
	84 Culligan LLC		
8/27/02	PO Box 8332, Moscow, ID 83843-8332	\$23.06	\$0.00
Purpose of A	above Expenditure: Bottled water		
	Subtotals of Columns A & B	\$33,584.63	\$0.00
	Total This Page (add columns A & B)		\$33,584.63

Page of 15 25

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)
	85 Jerry Lamb		(y
8/27/02	2323 W. Summit, Missoula, MT 59803	\$698.76	\$0.00
Purpose of A	Above Expenditure: Airfare, lodging, transportation, meals, parking, t	elephone	
	86 Michael D. Meyers Co., Inc.		
8/27/02	1803 42nd Ave. East, Seattle, WA 98112	\$14,245.00	\$0.00
Purpose of A	Above Expenditure: Direct mail - printing, postage, processing	1	
	87 Federal Express		
8/30/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$52.67
Purpose of A	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Reson	rt Hotel, PO Box 236, V	Worley, ID 83876
	88 Jerry Lamb		
9/1/02	2323 W. Summit, Missoula, MT 59803	\$1,761.75	\$0.00
Purpose of A	Above Expenditure: Salary		
	89 Kathy Odekirk		
9/1/02	11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of A	Above Expenditure: Salary		
	90 Mindy Tweet		
9/1/02	28 Knapp Ln, Kalispell, MT 59901	\$937.31	\$0.00
Purpose of A	Above Expenditure: Salary		
	Subtotals of Columns A & B	\$18,966.94	\$52.67
	Total This Page (add columns A & B)		\$19,019.61

Page of 16 25

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

-		Column A	Column B
D 4	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient 91 Federal Express	Check	(non-monetary)
9/4/02			\$100.58
Purpose of A	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Ho	tel, PO Box 236, V	Worley, ID 83876
	92 U.S. Postal Service		
9/5/02	29801 South Third St., Worley, ID 83876-9998	\$1,000.00	\$0.00
Purpose of A	Above Expenditure: Postage - Business reply account		
	93 State of Idaho		:
9/5/02	State Tax Commission, PO Box 76, Boise, ID 83707-0076	\$490.00	\$0.00
Purpose of A	Above Expenditure: State Withholding Tax		
	94 Sterling Savings Bank		
9/5/02	1106 E. Sherman Ave, Coeur d'Alene, ID 83814	\$2,488.52	\$0.00
Purpose of A	Above Expenditure: Federal Withholding Tax		
	95 Adelphia		
9/5/02	PO Box 79075, City of Industry, CA 91716-9075	\$43.47	\$0.00
Purpose of A	Above Expenditure: Cable service		
	96 Genesys Conferencing		
9/5/02	PO Box 845512, Boston, MA, 02284-5512	\$768.75	\$0.00
Purpose of A	Above Expenditure: Telephone conference service		
	Subtotals of Columns A & B	\$4,790.74	\$100.58
	Total This Page (add columns A & B)		\$4,891.32

Page of 17 25

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)
	97 Moore Information Inc.	Check	(non-monetary)
9/11/02	178 SW Harrison St., Portland, OR 97201	\$16,000.00	\$0.00
Purpose of A	Above Expenditure: Survey		
	98 CompuChex Payroll Service		
9/11/02	408 Sherman Ave., Coeur d'Alene, ID 83814	\$40.95	\$0.00
Purpose of A	Above Expenditure: Payroll accounting service		
	99 Steve Bryant		
9/11/02	4614 E Alpine Dr, Post Falls, ID 83854	\$150.00	\$0.00
Purpose of A	Above Expenditure: Computer services		
	100 Interstate Office Supply		
9/11/02		\$0.00	
Purpose of A	Above Expenditure: Office supplies	1	
	101 Michael D. Meyers Co., Inc.		
9/11/02	1803 42nd Ave. East, Seattle, WA 98112	\$22,800.00	\$0.00
Purpose of A	Above Expenditure: Printing - Collateral & direct mail, processing	no nostage	
· · · · · · · · · · · · · · · · · · ·	102 Dena Derr	ig, postage	
9/12/02	30608 NE Stauffer Rd., Camas, WA 98607	\$23,000.00	\$0.00
Purpose of A	Above Expenditure: Consulting Services	1	
	Subtotals of Columns A & B	\$62,206.15	\$0.00
	Total This Page (add columns A & B)		\$62,206.15

Page of 18 25

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

	Full Name, Mailing Address and Zip Code	Column A Cash or	Column B
Date	of Recipient	Cash or Check	In-Kind (non-monetary)
Dute	103 Winner & Mandabach Campaigns	CHECK	(non-monetary)
9/12/02	100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$34,042.76	\$0.00
Purpose of A	Above Expenditure: Consulting Services, operating and media produc	tion expenses	· · · · · · · · · · · · · · · · · · ·
	104 Federal Express		
9/12/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$63.06
Purpose of A	Above Expenditure: Shipping paid for by Coeur d'Alene Casino Reson	rt Hotel, PO Box 236, V	Worley, ID 83876
	105 Jerry Lamb		
9/16/02	2323 W. Summit, Missoula, MT 59803	\$1,761.75	\$0.00
Purpose of A	Above Expenditure: Salary		
	106 Kathy Odekirk		
9/16/02	11615 Hwy. 5, St. Maries, ID 83861	\$1,324.12	\$0.00
Purpose of A	Above Expenditure: Salary		
	107 Mindy Tweet		
9/16/02	28 Knapp Ln, Kalispell, MT 59901	\$1,201.12	\$0.00
Purpose of A	Above Expenditure: Salary		
	108 Verizon		-
9/17/02	PO Box 30001, Inglewood, CA 90313-0001	\$1,303.10	\$0.00
Purpose of A	Above Expenditure: Telephone service		
	Subtotals of Columns A & B	\$39,632.85	\$63.06
	Total This Page (add columns A & B)		\$39,695.91

Page of 19 25

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

		Column A	Column B
D-4-	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient 109 Winner & Mandabach Campaigns	Check	(non-monetary)
9/18/02	• •		\$192,500.00
	Above Expenditure: Media Placement - tv, cable, radio, paid for by Coorley, ID 83876. Placements made by Target Enterprises Ltd.	eur d'Alene Casino Re	esort Hotel, PO
	110 Givens, Funke & Work		
9/20/02	PO Box 969, Coeur d'Alene, ID 83816-0969	\$50,079.13	\$0.00
Purpose of A	Above Expenditure: Legal services		
	111 Russell Westerberg & Associates		
9/20/02	802 W. Bannock, Ste. 201, Boise, ID 83702	\$900.00	\$0.00
Purpose of A	Above Expenditure: Rent	L	L
	112 Council Fires		
9/20/02	PO Box 408, Plummer, ID 83851-0408	\$117.15	\$0.00
Purpose of A	Above Expenditure: Cellular telephone charges		
	113 Scott Peyron & Associates		
9/20/02	350 North Ninth St., Ste. 305, Boise, ID 83702	\$6,000.00	\$0.00
Purpose of A	Above Expenditure: Consulting Services		<u> </u>
	114 Omni Bus		
9/20/02	2315 Monte Vista Dr, Coeur d'Alene, ID 83814	\$315.00	\$0.00
Purpose of A	Above Expenditure: Bus rental		
	Subtotals of Columns A & B	\$57,411.28	\$192,500.00
***	Total This Page (add columns A & B)		\$249,911.28

Page of 20 25

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 115 Smith Communications	Check	(non-monetary)
9/20/02	113 Smith Communications	\$225.00	\$0.00
7/20/02	PO Box 343, Coeur d'Alene, ID 83816-0343	Box 343, Coeur d'Alene, ID 83816-0343	
Purpose of A	Above Expenditure: Telephone rental		
	116 Bob Rowan Progressive Image		
9/20/02	PO Box 1709, 62 Meadow Lane, Newport, WA 99156	\$2,885.21	\$0.00
Purpose of A	Above Expenditure: Photographs and videotaping		
	117 Winner & Mandabach Campaigns		
9/20/02	100 Wilshire Blvd., Ste. 1950, Santa Monica, CA 90401	\$125,000.00	\$0.00
Purpose of A	Above Expenditure: Media production expenses		
	118 John Beutler Living Trust		
9/20/02	1836 Northwest Blvd., Ste. 100, Coeur d'Alene, ID 83814	\$1,300.00	\$0.00
Purpose of A	Above Expenditure: Rent		
	119 Idaho Statesman		
9/20/02	PO Box 990040, Boise, ID 83799-0040	\$27.41	\$0.00
Purpose of A	Above Expenditure: Subscription		
	120 Russell Westerberg & Associates		
9/20/02	802 W. Bannock, Ste. 201, Boise, ID 83702	\$6,000.00	\$0.00
Purpose of A	Above Expenditure: Consulting services		
	Subtotals of Columns A & B	\$135,437.62	\$0.00
	Total This Page (add columns A & B)		\$135,437.62

Page of 21 25

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)
	121 Mindy Tweet		
9/20/02	28 Knapp Ln, Kalispell, MT 59901	\$411.58	\$0.00
Purpose of A	Above Expenditure: Rental car, parking, meals, transportation		
	122 Spectra Productions		
9/20/02	PO Box 333, Eagle, ID 83616	\$784.50	\$0.00
Purpose of A	Above Expenditure: Booth Space, tables and chairs		
	123 Kathy Odekirk		
9/20/02	11615 Hwy. 5, St. Maries, ID 83861	\$929.65	\$0.00
Purpose of A	Above Expenditure: Lodging and cellular telephone charges		
	124 Local Color		
9/20/02	804 N. 4th St., Coeur d'Alene, ID 83814	\$750.00	\$0.00
Purpose of A	Above Expenditure: T-Shirts		
	125 Dena Derr		
9/30/02	30608 NE Stauffer Rd., Camas, WA 98607	\$4,466.30	\$0.00
_	Above Expenditure: Lodging, transportation, meals, telephone, airfare, parting, news clips	king, office suppli	es and equipment,
	126 Bob Bostwick		
9/30/02	PO Box 408, Plummer, ID 83851-0408	\$718.92	\$0.00
Purpose of A	Above Expenditure: Lodging, transportation		
	Subtotals of Columns A & B	\$8,060.95	\$0.00
	Total This Page (add columns A & B)		\$8,060.95

Page of 22 25

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)
	127 Spokesman-Review		
9/30/02	PO Box 3589, Spokane, WA 99202-3589	\$13.00	\$0.00
Purpose of A	Above Expenditure: Subscription		
	128 Stabins Design		
9/30/02	4223 Glencoe Ave., Ste. A100, Marina del Rey, CA 90292	\$1,597.00	\$0.00
Purpose of A	Above Expenditure: Print material design		
	129 Dena Derr		
9/30/02	30608 NE Stauffer Rd., Camas, WA 98607	\$4,530.36	\$0.00
	Above Expenditure: Airfare, parking, lodging, transportation, meals, o, postage, printing; booth spaces and equipment; computer software and		oment,
subscriptions	130 Genesys Conferencing	nardware	<u> </u>
9/30/02	Department 0995, Denver, CO 80256-0995	\$574.25	\$0.00
Purpose of A	Above Expenditure: Telephone conference service		1
	131 Coeur d'Alene Casino		
9/30/02	PO Box 236, Worley, ID 83876	\$325.26	\$0.00
Purpose of A	Above Expenditure: Conference room rental and food		
	132 Unique Printing Services, Inc.		
9/30/02	PO Box 2027, Coeur d'Alene, ID 83816-2027	\$587.00	\$0.00
Purpose of A	Above Expenditure: Printing	<u> </u>	<u> </u>
	Subtotals of Columns A & B	\$7,626.87	\$0.00
	Total This Page (add columns A & B)		\$7,626.87

Page of 23 25

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

		Column A	Column B
Data	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind
Date	133 Dena Derr	Спеск	(non-monetary)
9/30/02			\$0.00
-	Above Expenditure: Airfare, lodging, transportation, meals, telephone, park ting, news clips, subscription; booth space and equipment	ing, postage, offic	ce equipment and
	134 State of Idaho		
9/30/02	State Tax Commission, PO Box 76, Boise, ID 83707-0076	\$694.00	\$0.00
Purpose of A	Above Expenditure: State Withholding Tax		•
	135 Sterling Savings Bank		
9/30/02	1106 E. Sherman Ave, Coeur d'Alene, ID 83814	\$3,420.98	\$0.00
Durness of A	Above Expenditure: Federal Withholding Tax		
r ui pose oi A	136 Kathy Odekirk		l
9/30/02	11615 Hwy. 5, St. Maries, ID 83861	\$575.75	\$0.00
Purpose of A	Above Expenditure: Meals, transportation, parking, office and fair - supplie	es and equipment,	postage, printing
	137 Elva G. Allan		
9/30/02	PO Box 103, Plummer, ID 83851-0103	\$7,728.57	\$0.00
Purpose of A	Above Expenditure: Consulting services, lodging, transportation, parking,	office supplies, ph	otocopies
-	138 Local Color		
9/30/02	804 N. 4th St, Coeur d'Alene, ID 83814	\$1,112.50	\$0.00
Purpose of A	Above Expenditure: T-Shirts		
	Subtotals of Columns A & B	\$17,500.22	\$0.00
		4.7,000.22	\$3.00
	Total This Page (add columns A & B)		\$17,500.22

Page of 24 25

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)
	139 Kathy Odekirk		
9/30/02	11615 Hwy. 5, St. Maries, ID 83861	\$521.76	\$0.00
Purpose of A	Above Expenditure: Meals, transportation; fair passes, equipment and sup	plies; lodging	
	140 Winner & Mandabach Campaigns		
9/30/02	100 Wilshire Blvd., Ste. 1950, Santa Monia, CA 90401	\$444,230.00	\$0.00
Purpose of A	Above Expenditure: Media Placement - tv, radio, cable. Placements will b	e made by Target I	Enterprises Ltd.
	141 Shenango Screenprinting		
9/30/02	6120 Commerce Loop, Post Falls, ID 83854	\$2,080.00	\$0.00
Purpose of A	Above Expenditure: Posters/Yard Signs 142 Rob Roy Smith	T	
8/15/02	109 S. Almon, #3, Moscow, ID 83843	\$0.00	\$3,734.33
	Above Expenditure: Legal services, airfare, lodging, meals, paid for by No Box 305, Lapwai, ID, 83540-0305	ez Perce Tribe, Off	ice of Legal
	143 Alice Koskela		
8/15/02	1131 W. Sargent Loop, Worley, ID 83876	\$0.00	\$1,800.00
Purpose of A 83851-0408	Above Expenditure: Legal services and airfare paid for by Coeur d'Alene	Tribe, PO Box 408	, Plummer, ID,
	144 Bob Bostwick		
9/30/02	S 2804 Garfield Rd., Spokane, WA 99203	\$0.00	\$2,236.30
Purpose of A	Above Expenditure: Salary paid for by Coeur d'Alene Tribe, PO Box 408	Plummer, ID 8383	51
	Subtotals of Columns A & B	\$446,831.76	\$7,770.67
	Total This Page (add columns A & B)		\$454,602.43
	· · · · · · · · · · · · · · · · · · ·		

Page of 25 25

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)
	145 Federal Express		
9/30/02	PO Box 1140, Memphis, TN 38101-1140	\$0.00	\$145.67
Purpose of A	bove Expenditure: Shipping paid for by Coeur d'Alene Casino Resort Ho	otel, PO Box 236,	Worley, ID 83876
	146 Dunnwright Aviation Services		
9/10/02	PO Box 88, Worley, ID 83876-0088	\$0.00	\$2,477.86
Purpose of A 83876	bove Expenditure: Airline travel paid for by Coeur d'Alene Casino Resort	Hotel, PO Box 23	6, Worley, ID
	147 Edwards, Lalone Travel		
9/23/02	221 W Main, Spokane, WA 99201	\$0.00	\$226.50
Purpose of A 83876	bove Expenditure: Airline travel paid for by Coeur d'Alene Casino Resor	t Hotel, PO Box 2	36, Worley, ID
	148		
00/00/00		\$0.00	\$0.00
Purpose of A	bove Expenditure:		
	149		
00/00/00		\$0.00	\$0.00
Purpose of A	bove Expenditure:		
	150		
00/00/00		\$0.00	\$0.00
Purpose of A	bove Expenditure:		J
	Subtotals of Columns A & B	\$0.00	\$2,850.03
	Total This Page (add columns A & B)		\$2,850.03

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

N CO 1:14 O	D C 4 - D 1
Name of Candidate or Committee:	Report Covering the Period
YES on ONE: The Idaho Coalition for Indian Self-Reliance	From 06/08/02 to 09/30/02

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:

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		

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:	Report Covering the Period
YES on ONE: The Idaho Coalition for Indian Self-Reliance	From 06/08/02 to 09/30/02

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:** Full Name, Mailing Address and Zip Code Amount Date of Recipient Incurred **Incurred** 1 Jerry Lamb 9/27/02 \$1,761.75 2323 W. Summit Missoula, MT 59803 Purpose of Above Expenditure: Salary 2 Kathy Odekirk 9/27/02 \$1,324.12 11615 Hwy. 5 St. Maries, ID 83861 Purpose of Above Expenditure: Salary 3 Mindy Tweet 9/27/02 28 Knapp Ln. \$1,201.12 Kalispell, MT 59901 Purpose of Above Expenditure: Salary 00/00/00 \$0.00 Purpose of Above Expenditure: Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$4,286.99 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.

\$4,286.99