



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

Instrument # 845028
 NEZ PERCE COUNTY
 12-5-2016 03:42:37 PM No. of Pages: 5
 Recorded for : TERRY KOEPER
 PATTY WEEKS Fee: 0.00
 Ex-Officio Recorder Deputy *Lindy S. Ocampo*
 Index to: FINANCING STAT

Section I

Name of Candidate or Political Committee and Chairperson Terry Koeper		Office Sought (if candidate) Sheriff		District (if any)
Mailing Address 512 Linden Ave		City and Zip Lewiston 83501	Home Phone 208-791-2603	Work Phone 208-746-0171
Name of Political Treasurer Donna Sheets				
Mailing Address 1531 1/2 Cedar Ave		City and Zip Lewiston 83501	Home Phone 208-791-4484	Work Phone 509-780-5511

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from 10, 24, 2010 through 11, 18, 2016.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

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 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.

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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2,982.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 225.00	\$ 19,369.15
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,207.94	\$ 19,369.15
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,590.10	\$ 18,751.31
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 617.84	\$ 617.84
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

CERTIFICATION

Return This Report To:
 Patty Weeks
 Nez Perce County Clerk
 1230 Main St - PO Box 896
 Lewiston ID 83501
 Phone: (208) 799-3020
 Fax: (208) 799-3070

I, Donna Sheets, hereby certify that the information in this
Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Donna Sheets

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Terry Koeper**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 25.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 225.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 23.20
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,566.90
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,590.10

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: Terry Koeper

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 2 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Marty Zacha 195 Reservoir Dr Lewiston, ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 200.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Terry Koeper**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 1 / 16	1. Ida Vend Broadcasting 805 Stewart Ave Lewiston, ID 83501	B	\$ 422.45
11 / 2 / 16	2. KOZE-AM, KOZE-FM, River 2575 Snake River Ave Lewiston, ID 83501	B	\$ 498.75
11 / 6 / 16	3. WalMart 306 5th St Clarkston, WA 99403	F	\$ 102.45
11 / 6 / 16	4. Costco 301 5th St Clarkston, WA 99403	E, F	\$ 130.92
11 / 6 / 16	5. Costco 301 5th St Clarkston, WA 99403	A	\$ 47.00
11 / 8 / 16	6. WalMart 306 5th St Clarkston, WA 99403	E, F	\$ 44.36
11 / 8 / 16	7. Costco 301 5th St Clarkston, WA 99403	F	\$ 92.58
11 / 8 / 16	8. Brock's 504 Main St Lewiston, ID 83501	F	\$ 31.52
11 / 11 / 16	9. Lewiston Stinker 311 N 22nd St Lewiston, ID 83501	A	\$ 49.40
11 / 11 / 16	10. Neighborhood Market 505 Bryden Ave Lewiston, ID 83501	A	\$ 42.30
Total This Page:			\$ 1,461.73

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

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**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Terry Koeper**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
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| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 15 / 16	1. Lewiston Tribune PO Box 957 Lewiston, ID 83501	N	\$ 165.17
11 / 15 / 16	2. Airport Rent a Space LLC 3406 4th St Lewiston, ID 83501	G	\$ 908.00
11 / 18 / 16	3. Maverik 404 Thain Rd Lewiston, ID 83501	A	\$ 32.00
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,105.17

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

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