



CAMPAIGN FINANCIAL DISCLOSURE REPORT Instrument # 839301

C-2

SUMMARY PAGE
(Please Print or Type)

NEZ PERCE COUNTY Rev. 10/07
5-6-2016 03:37:38 PM No. of Pages: 7
Recorded for: TERRY KOEPEL
PATTY WEEKS Fee: 0.00
Ex-Officio Recorder Deputy Cindy A. Campo
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

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment
This report is for the period from 1, 1, 2016 through 5, 1, 2016.

- [X] 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 [X] No Is this a Termination Report? [ ] Yes [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 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 |
|----------------------|--|-------------------|
| <b>Contributions</b> |  |                   |
| ①                    | Unitemized Contributions (\$50 and less) # of Contributors <u>26</u>             | + \$ 1,055.00     |
| ②                    | Itemized Contributions (Total of all Schedule A sheets)                          | + \$ 5,360.00     |
| ③                    | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 158.41       |
| 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)         | = \$ 6,573.41     |

|                     |   | Total This Period |
|---------------------|---|-------------------|
| <b>Expenditures</b> |   |                   |
| ⑥                   | Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>                      | + \$ 0.00         |
| ⑦                   | Itemized Expenditures (Total of all Schedule B sheets)                                  | + \$ 1,632.18     |
| ⑧                   | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)          | + \$ 158.41       |
| 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)                 | = \$ 1,790.59     |

|                                     |   | Total This Period |
|-------------------------------------|---|-------------------|
| <b>Loans, Credit Cards and Debt</b> |   |                   |
| ⑫                                   | Outstanding Balance from previous reporting period  | + \$ 0.00         |
| ⑬                                   | New Loans received during this reporting period<br>(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<br>(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<br>(Total of all Loan Repayment amounts from Schedule D sheets)           | - \$ 0.00         |
| ⑰                                   | Repayments of Credit Card and Debt this reporting period<br>(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         |

|                              |   | Total This Period |
|------------------------------|---|-------------------|
| <b>Pledged Contributions</b> |   |                   |
| 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                                       |
| 2 / 16 / 16   | 1. Terry Strickler<br>3727 21st St<br>Lewiston ID 83501                       | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 2 / 16  | 2. James Pierce<br>706 Stewart Ave<br>Lewiston ID 83501                       | \$ 250.00<br>\$ 250.00<br>Calendar Year-To-Date     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 1 / 16  | 3. Tim Broemeling<br>516 Linden Dr<br>Lewiston ID 83501                       | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 4 / 16  | 4. Steele Components & Ammo LLC<br>PO Box 511<br>Lewiston ID 83501            | \$ 1,000.00<br>\$ 1,000.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 7 / 16  | 5. Ron Koeper<br>707 Airway<br>Lewiston ID 83501                              | \$ 500.00<br>\$ 500.00<br>Calendar Year-To-Date     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 11 / 16   | 6. Martha Goodman<br>3985 E 1st Ave<br>Post Falls ID 83854                    | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 11 / 16   | 7. Mary Koeper<br>PO Box 382<br>Ione OR 97843                                 | \$ 500.00<br>\$ 500.00<br>Calendar Year-To-Date     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 12 / 16   | 8. Janet Wilsey<br>1935 Allmon Dr<br>Lewiston ID 83501                        | \$ 500.00<br>\$ 500.00<br>Calendar Year-To-Date     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 13 / 16   | 9. Guardian Heating c/o Bill Scharnhorst<br>929 16th Ave<br>Lewiston ID 83501 | \$ 200.00<br>\$ 200.00<br>Calendar Year-To-Date     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 10 / 16   | 10. Lisa Ann Prouty<br>1829 15th Ave<br>Lewiston ID 83501                     | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| Total This Page:  |   | \$ 3,350.00   |

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

**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                                   |
| 3 / 7 / 16  | 1. Lynda Tanner<br>155 E Antone Way<br>Washington UT 84780          | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 15 / 16   | 2. A&D Towing & Recovery<br>525 Thain Rd<br>Lewiston ID 83501       | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 17 / 16   | 3. Terry Leinweber<br>PO Box 414<br>Colfax WA 99111-0414            | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 9 / 16  | 4. John Bradbury<br>729 Preston Ave<br>Lewiston ID 83501            | \$ 250.00<br>\$ 250.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 23 / 16   | 5. Peter McWhorter<br>10556 Combie Rd #5481<br>Auburn CA 95602-8908 | \$ 500.00<br>\$ 500.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 3 / 30 / 16   | 6. Pat Haskell<br>3614 13th St<br>Lewiston ID 83501                 | \$ 60.00<br>\$ 60.00<br>Calendar Year-To-Date   |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 4 / 8 / 16  | 7. Tim Webb<br>2215 Powers Ave<br>Lewiston ID 83501                 | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 4 / 19 / 16   | 8. Marjie Johnson<br>1448 8th St<br>Lewiston ID 83501               | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 4 / 20 / 16   | 9. Bill Michael<br>1817 Birch Ave<br>Lewiston ID 83501              | \$ 200.00<br>\$ 200.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| 4 / 22 / 16   | 10. Dennis McCann<br>401 N Fruit Ville Rd<br>Janesville WI 53548    | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   |   |
| Total This Page:  |   | \$ 1,610.00                                     |

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

**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                                   |
|--|--|---|
| 4 / 23 / 16<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 1. Yochum Plumbing, LLC<br>3833 13th St<br>Lewiston ID 83501 | \$ 300.00<br>\$ 300.00<br>Calendar Year-To-Date |
| 4 / 17 / 16<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 2. Mike Karlin<br>3724 11th St<br>Lewiston ID 83501          | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                    | 3.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                    | 4.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                    | 5.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                    | 6.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                    | 7.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                    | 8.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                    | 9.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                    | 10.  | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| Total This Page:   |  | \$ 400.00                                       |

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

S

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Terry Koeper

**Purpose Codes**

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

| Date Spent       | Full Name, Mailing Address and Zip Code of Recipient                   | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 2 / 29 / 16      | 1. Printcraft<br>1628 Main St<br>Lewiston, ID 83501                    | O            | \$ 77.28      |
| 3 / 18 / 16      | 2. Dirt Cheap Signs<br>7301 Bar K Ranch Rd<br>Lago Vista, TX 78645     | O            | \$ 691.30     |
| 3 / 22 / 16      | 3. Netbrands Media Corp<br>14550 Beechnut St<br>Houston, TX 77083-5741 | O            | \$ 292.42     |
| 4 / 5 / 16       | 4. Printcraft<br>1628 Main St<br>Lewiston, ID 83501                    | L, O         | \$ 103.35     |
| 4 / 25 / 16      | 5. Dirt Cheap Signs<br>7301 Bar K Ranch Rd<br>Lago Vista, TX 78645     | O            | \$ 467.83     |
|                  | 6.   |              | \$            |
|                  | 7.   |              | \$            |
|                  | 8.   |              | \$            |
|                  | 9.   |              | \$            |
|                  | 10.  |              | \$            |
| Total This Page: |  |              | \$ 1,632.18   |

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

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Terry Koeper

**Purpose Codes**

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

|   |  |                                    |
|---|--|------------------------------------|
| 1.  | Contributor Name, Mailing Address and Zip Code   | \$ 158.41                          |
|   | 2 / 29 / 16<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General<br>Kim McCann<br>512 Linden Ave, Lewiston, ID 83501 | \$ 158.41<br>Calendar Year-To-Date |
|   | Expenditure Name, Mailing Address and Zip Code<br>Netbrands Media Corp<br>14550 Beechnut St., Houston, TX 77083-5741                               | \$ 158.41<br>Purpose Code<br>O     |
| 2.  | Contributor Name, Mailing Address and Zip Code   | \$ _____                           |
|   | / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General  | \$ _____<br>Calendar Year-To-Date  |
|   | Expenditure Name, Mailing Address and Zip Code   | \$ _____<br>Purpose Code           |
| 3.  | Contributor Name, Mailing Address and Zip Code   | \$ _____                           |
|   | / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General  | \$ _____<br>Calendar Year-To-Date  |
|   | Expenditure Name, Mailing Address and Zip Code   | \$ _____<br>Purpose Code           |
| 4.  | Contributor Name, Mailing Address and Zip Code   | \$ _____                           |
|   | / /<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General  | \$ _____<br>Calendar Year-To-Date  |
|   | Expenditure Name, Mailing Address and Zip Code   | \$ _____<br>Purpose Code           |
| Expenditure Total:<br>(Transfer the combined total of all Expenditures on Schedule C pages<br>to the Detailed Summary, page 2 line 8) |  | \$ 158.41                          |
| Contributor Total:<br>(Transfer the combined total of all Contributors on Schedule C pages<br>to the Detailed Summary, page 2 line 3) |  | \$ 158.41                          |