



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

Instrument # 843566 C-2
NEZ PERCE COUNTY Rev. 10/07
10-7-2016 01:57:46 PM No. of Pages: 10
Recorded for : TERRY KOEPER
PATTY WEEKS Fee: 0.00
Ex-Officio Recorder Deputy Emily A. Ocampo
Index to: FINANCING STAT

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Terry Koeper), Office Sought (Sheriff), District, 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 5/28/2010 through 9/30/2016.

- 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report [X]
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 January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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.

Signature of Donna Sheets

DETAILED SUMMARY

Name of Candidate or Committee: Terry Koeper

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>79</u>	+ \$ 2,765.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,577.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 569.72
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)	= \$ 8,911.72

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>6</u>	+ \$ 111.13
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,962.31
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 569.72
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)	= \$ 7,643.16

		Total This Period
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

		Total This Period
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
5 / 28 / 16	1. David Eglund 1410 10th St Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 28 / 16	2. Transworld Farms 10556 Combie Rd #6481 Auburn, CA 95602-8908	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
6 / 3 / 16	3. Dennis Riendeau 939 Cypress St Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 8 / 16	4. Shirley Warner 2026 13th St Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 8 / 16	5. Orchards Shoe Shop 546 Thain Rd Lewiston, ID 83501 100	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 11 / 16	6. Daren Steele 3421 7th St Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 11 / 16	7. John McDonnell 3714 14th St E Lewiston, ID 83501	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
6 / 11 / 16	8. Mike Roberts 1706 Ripon Ave Lewiston, ID 83501	\$ 96.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 96.00 Calendar Year-To-Date
6 / 11 / 16	9. Doug Engel 2018 Alder Ave Lewiston, ID 83501	\$ 160.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 160.00 Calendar Year-To-Date
6 / 11 / 16	10. Scott Sheets 1531 1/2 Cedar Ave Lewiston, ID 83501	\$ 60.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
Total This Page:		\$ 1,966.00

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
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Bernon Lafarge 3310 6th St Lewiston, ID 83501	\$ 75.00 \$ 75.00 Calendar Year-To-Date
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Amy Lafarge 3310 6th St Lewiston, ID 83501	\$ 75.00 \$ 75.00 Calendar Year-To-Date
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dan Paul 3813 11th St Lewiston, ID 83501	\$ 350.00 \$ 350.00 Calendar Year-To-Date
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Diana Paul 3813 11th St Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Greg McCulley 904 S 49th Ave Yakima, WA 98908	\$ 70.00 \$ 70.00 Calendar Year-To-Date
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jim Dahmen 804 College St Colton, WA 99113	\$ 70.00 \$ 70.00 Calendar Year-To-Date
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Brian Deatley 135 Southport Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Tim Webb 2215 Powers Ave Lewiston, ID 83501	\$ 15.00 \$ 115.00 Calendar Year-To-Date
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Gary Koeper 1720 Grelle Lewiston, ID 83501	\$ 120.00 \$ 120.00 Calendar Year-To-Date
6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Mike McKee 210 Tipp Rd Yakima, WA 98901	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,075.00

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
6 / 11 / 16	1. Denvers Window Shine 3603 11th St Lewiston, ID 83501	\$ 60.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
6 / 11 / 16	2. John Bradbury 729 Preston Ave Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year-To-Date
6 / 11 / 16	3. Marjie Johnson 1448 8th St Lewiston, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
6 / 11 / 16	4. Advanced Auto Glass 149 1/2 Thain Rd Lewiston, ID 83501	\$ 180.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 180.00 Calendar Year-To-Date
6 / 11 / 16	5. Christy Boyd 2228 Chukar Lane Clarkston, WA 99403	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
6 / 11 / 16	6. Darin Boyd 2228 Chukar Lane Clarkston, WA 99403	\$ 70.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 70.00 Calendar Year-To-Date
6 / 11 / 16	7. Adam Lustig 534 Warner Dr Lewiston, ID 83501	\$ 70.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 70.00 Calendar Year-To-Date
6 / 11 / 16	8. Jeremy Kinzer 1901 Wheatlands Ave Lewiston, ID 83501	\$ 80.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 80.00 Calendar Year-To-Date
6 / 11 / 16	9. Daniel Anderson PO Box 1957 Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 11 / 16	10. Nick Krakalia PO Box 224 Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 875.00

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
6 / 11 / 16	1. David Meyers 3731 13th St Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
6 / 11 / 16	2. JR Van Tassel 540 Stewart Ave Lewiston, ID 83501	\$ 80.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 80.00 Calendar Year-To-Date
6 / 21 / 16	3. Dan Favor 1921 Powers Dr Lewiston, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 21 / 16	4. Michael Karlin 3724 11th St Lewiston, ID 83501	\$ 30.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 130.00 Calendar Year-To-Date
6 / 29 / 16	5. Eric Olson 1331 Hemlock Ave Lewiston, ID 83501	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
6 / 29 / 16	6. M&E Properties, LLC 520 28th St North Lewiston, ID 83501	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
7 / 13 / 16	7. Doug Engel 2018 Alder Ave Lewiston, ID 83501	\$ 251.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 411.00 Calendar Year-To-Date
8 / 27 / 16	8. Mark Jones 2012 Powers Dr Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 1 / 16	9. John Bradbury 729 Preston Ave Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 Calendar Year-To-Date
9 / 19 / 16	10. Lori McCann 3431 16th St Lewiston, ID 83501	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 1,661.00

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

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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 |
| 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
6 / 6 / 16	1. American Legion Baseball c/o Michelle White 612 Stewart Ave Lewiston, ID 83501	D, N	\$ 175.00
6 / 10 / 16	2. Costco 301 5th St Clarkston, WA 99403	E,F	\$ 182.79
6 / 10 / 16	3. WinCo Foods 2001 17th St Lewiston, ID 83501	E,F	\$ 42.72
6 / 11 / 16	4. Stinker Stores 124 Thain Road Lewiston, ID 835016	F	\$ 36.57
6 / 13 / 16	5. Par Golf Supply 550 Pratt Avenue N Schaumburg, IL 60193	O	\$ 68.95
6 / 23 / 16	6. Terry Koeper 512 Linden Ave Lewiston, ID 83501	A	\$ 100.00
8 / 5 / 16	7. Totally Promotional 450 South Second St Coldwater, OH 45828	O	\$ 306.00
8 / 11 / 16	8. Dirt Cheap Signs 7301 Bar K Ranch Rd Lago Vista, TX 78645	O	\$ 468.53
8 / 20 / 16	9. Royal Embroidery 519 Thain Rd Lewiston, ID 83501	O	\$ 1,028.20
8 / 20 / 16	10. Terry Koeper 512 Linden Ave Lewiston, ID 83501	A	\$ 62.00
Total This Page:			\$ 2,470.76

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

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
8 / 21 / 16	1. Dootman's Decals 1222 Rigby Lane Lewiston, ID 83501	O	\$ 110.00
8 / 22 / 16	2. Printcraft Printing 1628 Main Street Lewiston, ID 83501	O	\$ 583.00
8 / 22 / 16	3. Bengal Football 19757 Tammany Crk Rd Lewiston, ID 83501	N	\$ 110.00
8 / 23 / 16	4. Amazon Marketplace PO Box 81226 Seattle WA 98108-1226	O	\$ 196.47
9 / 8 / 16	5. Lewiston Morning Tribune 607 Capital St Lewiston, ID 83501	N	\$ 125.00
9 / 9 / 16	6. Winco Foods 2001 17th St Lewiston, ID 83501	F	\$ 31.49
9 / 14 / 16	7. JiffyShirts 903 60th Pl E, Suite M Bradenton, FL 34203	O	\$ 78.14
9 / 15 / 16	8. Ziggy's Lumber Company 1109 Warner Ave Lewiston, ID 83501	O	\$ 293.83
9 / 15 / 16	9. Lamar Companies PO Box 96030 Baton Rouge, LA 70896	O	\$ 2,245.00
9 / 23 / 16	10. Dirt Cheap Signs 7301 Bar K Ranch Rd Lago Vista, TX 78645	O	\$ 432.64
Total This Page:			\$ 4,205.57

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Terry Keeper

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 27 / 16	1. Lewiston Morning Tribune 607 Capital St Lewiston, ID 83501	N	\$ 140.00
9 / 27 / 16	2. Amazon Marketplace PO Box 81226 Seattle WA 98108-1226	O	\$ 145.98
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 285.98

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

- | | |
|---|--|
| 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 |

1.	Contributor Name, Mailing Address and Zip Code 6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Tom Donahue 3115 4th St E, Lewiston, ID 83501	\$ 323.30 \$ 323.30 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Sonnen Meats 210 Sonnen Rd, Greencreek, ID 83533 \$ 323.30	Purpose Code F
2.	Contributor Name, Mailing Address and Zip Code 6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Tom Donahue 3115 4th St E, Lewiston, ID 83501	\$ 58.80 \$ 382.10 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code URM Cash & Carry 1846 G St, Lewiston, ID 83501 \$ 58.80	Purpose Code F
3.	Contributor Name, Mailing Address and Zip Code 6 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Janet Wilsey 1935 Allmon Dr, Lewiston, ID 83501	\$ 187.62 \$ 687.62 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Wayback Cafe & Catering 2138 13th Ave, Lewiston, ID 83501 \$ 187.62	Purpose Code F
4.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code _____ \$ _____	Purpose Code _____
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 569.72
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 569.72

10/0