November 25, 2018

Mr. James Brannon Kootenai County Clerk 451 Government Way Coeur d' Alene, ID 83814

Mr. Barry McHugh Kootenai County Prosecutor 451 Government Way Coeur d'Alene, ID 83814

Subject: Mr. Robert William Brooks III, Sunshine Report Inquiry

Dear Sirs:

The Secretary of State has provided the voting public with a comprehensive guideline for Campaign Finance Laws also called Sunshine Reports in Idaho. In reading the booklet and comparing it to the online Sunshine Report from Kootenai County Commissioner – elect Robert William Brooks III, there seems to be some questions about the appointed treasurer name or partial use of the name(s) and address(s) used.

According to the guideline, it posits Idaho Code 67-6601; the Purpose of the Act is to:

- a. Promote public confidence in government; and
- b. Promote openness in government and avoiding *secrecy* by those giving financial support to state election campaigns and those promoting or opposing legislation or attempting to influence executive or administrative actions for compensation at the state level.

With public confidence and openness, I'd like to explore some areas of interest on these reports. It has been established via e-mail to Manager, Carrie Phillips on November 13, 2018, that Terri Dickerson-Maceyka is the appointed treasurer as of August 28, 2018 and is a registered unaffiliated voter by the name of Terri Dickerson-Maceyka in Kootenai County.

Idaho Code 67-6603 states, "Each candidate and political committee shall appoint a political treasurer and certify the **full name** and **complete address** of the political treasurer to the secretary of state. A political treasurer so appointed shall be a registered elector of this state."

It appears that the name of the treasurer or partial name of the treasurer in addition to the addresses appears differently on the reports and expenditures.

#### All information provided is from the Kootenai County Elections website.

#### May 9, 2018 –7-Day Pre-Primary Report.

- 4.18.18 this shows a payout to Terri Dickenson, 3544 Highland Dr. CDA Id. 83815 (SAME ADDRESS AS BILL BROOKS) of \$1,000.00 for the purpose of code Z, Preparation & Production of Advertising
- 4.27.18 this shows a payout to Terri Dickenson, 3544 Highland Dr. CDA, Id. 83815 (SAME ADDRESS AS BILL BROOKS) of \$1,000.00 for the purpose of code Z, Preparation & production of Advertising

## May 9, 2018 – 48 Hour Notice of Contributions/loans received of \$1,000 or more

- 3.15.18 Association of Realtors lacks address information
- 4.15.18 NIPAC lacks address information
- 5.1.18 Kootenai Deputy Sheriff Association lacks address information

### May 11, 2018 – 48 Hour Notice of Contributions/loans received of \$1,000 or more.

 This amended form corrects the erroneous NIPAC and replaces it with NIBCA (this still lacks an address).

### May 22, 2018 – Campaign Financial Disclosure Report

- 4.3.18 this shows a payout to Terri Dickerson, 3544 Highland Dr. CDA Id. 83815
  (SAME ADDRESS AS BILL BROOKS) FOR \$1,000.00
- 4.27.18 shows a payout to Terri Dickerson, 3544 Highland Dr. CDA ID. 83815 (SAME ADDRESS AS BILL BROOKS) for \$1,000.00

# May 29, 2018 - Campaign Financial Disclosure Report (C-2, Rev. 11/17) 30 day Post-Primary Report.

 This report shows a payout to Terri Dickerson, 3544 Highland Drive, CDA ID 83814 (SAME ADDRESS AS BILL BROOKS) for \$750.00. The purpose of code Z/M (Management Services and Preparation & Production of Advertising).

# August 28, 2018 Candidate Bill Brooks filed a new C-1 appointing Terri Dickerson-Maceyka as his Treasurer.

The Certification and Appointment filled out by Bill Brooks stated the name was Terri Dickerson-Maceyka, PO Box 3026, CDA, Id. However, the Treasurer signed their name as Terri Dickerson. Cell Phone: (303 503-5353) This form was received by the Elections Office on August 28, 2018 and certified by the initials GS.

## October 9, 2018 – Bill Brooks now new treasurer files the October 10 Pre General Report.

- The report is certified by Treasurer Terri Maceyka in the Name of the Political Treasurer section AND signed Terri Maceyka in the Certification area of the report. The original C-1 indicates the treasurer's name as Terry Maceyka-Dickerson.
- 7.3.18 shows a payout to Terri Dickerson, PO Box 3026, CDA, ID. 83816 for \$600.00. The purpose of the payout was Code M, management services.
- 8.17.18 shows a payout to Terri Dickerson, PO Box 3026, CDA, ID. 83816 for \$400.00. The purpose of the payout was Code M, management services.
- 9.28.18 shows a payout to Terri Dickerson, PO Box 3026, CDA, ID. 83816 for \$402.50. The purpose of the payout was Code M, management services.

#### October 29, 2018 - Campaign Financial Disclosure Report.

- The report is certified by Treasurer Terri Maceyka in the name of the Political Treasurer section AND signed Terri Maceyka in the Certification area of the report.
- 10.8.18 shows a payment to Dawn Terherst, 3544 Highland Drive, CDA, ID.
  (SAME ADDRESS AS BILL BROOKS) for \$500.00. The purpose of the payout was Code G, General Operational Expenses.
- 10.10.18 this shows a payment to Terri Dickerson, PO Box 3026, CDA ID. 83816 for \$752.50. The purpose of the payment was for Code M, Management Services.

**October 29, 2018** – The CDA Press announces that Terri Dickerson will be replacing Bill Brooks as their new Consumer Advocate.

This report shows that prior to the August 28, 2018 appointment of the new treasurer Terri Mayceka-Dickerson, an expenditure of \$4750.00 was paid to Terri Dickerson that used the candidate's personal home address.

After the appointment of the treasurer, the Sunshine Reports were signed with different names:

August 28<sup>th</sup> – signed Terri Dickerson

October 9 – signed Terri Mayceka

October 29 – signed Terri Mayceka

The above used the address of PO Box 3026, CDA, Id. 83816

Then on subsequent expenditures, the name Terri Dickerson was used with a total payout of \$2155.00 and the PO Box 3026 CDA, Id. 83816 was used as the address. Those reports show the treasurers name as Terri Mayceka.

**All** of the expenditures on the Sunshine Reports were paid to Terri Dickerson for a total of \$6905.00. The name Terri Mayceka was **never** used on the expenditures.

This report shows that the treasurer's name has not been consistent throughout all the reports. According to Idaho Code 67-6603 Appointment of Political Treasurer, it states, "Each candidate and political committee shall appoint a political treasurer and certify the full name and complete address of the political treasurer to the secretary of state". At the very point of certification, the treasurer did NOT sign the required form with the correct name but used part of the name. Nor was the signature consistent with the other reports. When payouts were made though, the treasurer used a different part of the hyphenated name.

- Why was the full name not used in the certification of all of the Reports?
- Why was the name Terri Dickerson used only on the expenditures?
- Why did the initial expenditures use the candidates home address?

The local county Prosecutor may elect to investigate these issues or send it to another county Prosecutor to avoid a conflict of interest. If the Kootenai County Prosecutor chooses to send this inquiry to another County, I request that it be sent to Bonner County for assessment.

The Secretary of States Office in providing the Sunshine Law guidelines purposed this information to have confidence in the funds supporting candidates and avoiding secrecy in the reporting process. The Sunshine Reports supported by this candidate seems to obfuscate this process by using different hyphenated names and addresses on affirming reports and expenditures.

It is necessary that the appropriate process and governmental authorities investigate this Sunshine Report for accuracy and clarity for the voting public. Integrity and transparency starts at the Sunshine Report level and if that is missing the public is required to question the process.

Sincerely,



Cc: Lawerence Denney Idaho Secretary of State 450 N. 4<sup>th</sup> Street Boise, Idaho 83702