



BOARD OF COMMISSIONERS

JAY TROST, CHAIR

PATRICK HOLLINGER, VICE CHAIR

LYNN COKER, COMMISSIONER

94235 Moore Street | Suite 122

Gold Beach, OR 97444

(541) 247-3296

BOC_Office@currycountyor.gov

PRESS RELEASE: July 22, 2026

County Finds \$390,000 in Undisclosed Donations; Assets Titled to Individuals and Kept Off County Books; Referred for Criminal Investigation

Tax documents filed on behalf of the John G Atkins Foundation revealed that numerous donations to the Curry County Sheriff's Office were reported to the IRS between 2009 and 2023, totaling approximately \$390,000. The County has no record of these funds being received. Donations to the Curry County Sheriff's Office are recorded and deposited into restricted accounts to ensure appropriate legal use of the funds. Access to large sums of donated funds must be granted during the budget process, and disbursements of those funds are always documented.

The County has no record of funds donated by the John G. Atkins Foundation.

According to Foundation records provided to the County, the donated funds were used to purchase vehicles that are titled to individuals, specifically former Sheriff John Bishop and current Sheriff John Ward. Miscellaneous equipment is reported that cannot be located, along with a permanent building located at John Ward's residence. The attached records show that during the tenure of former Sheriff John Bishop, approximately \$75,000 identified on publicly available 990 tax forms as donations by the Foundation to Curry County were used for the following:

- A 22-foot jet boat (\$28,000) and Honda boat motor (\$3,000)
- A 6-foot grill and 9-foot grill trailer with accessories (\$8,681)
- A 2013 Polaris RZR (\$18,399) and accessories (\$1,736), not titled to the County
- A retirement party, including DJ, custom cake, dinners, and tent (\$15,033)

Bishop retired in 2014 and became Executive Director of the Oregon State Sheriffs Association. In 2019, he pleaded guilty to First-Degree Theft in connection with the embezzlement of funds from that association.

During the tenure of current Sheriff John Ward, who was appointed in 2014, Foundation records show more than \$125,000 in purchases were made, including:

- A 48' x 36' metal shop/ warehouse with a concrete permanent foundation and electrical service, approximately \$53,000 in total, built at Sheriff Ward's personal residential property on Hwy 101, Gold Beach, OR 97444. County review found the construction permits were obtained by Ward in his personal capacity and paid with his personal check. The property assessment now includes the shop in the total value of Ward's property, which increased by approximately \$74,815 in real market value the year following construction.
- A 2017 31-foot Cougar travel trailer (\$29,880), titled to Ward personally
- A 2014 Kawasaki Jet Ski (\$11,199)
- A 6x12 trailer (\$3,396) and a 2023 Polaris with warranty (\$28,500)

The sum of the personal purchases made with funds donated by the Foundation exceeds \$200,000.00. More than \$90,000.00 in donated funds remain unaccounted for without explanation.

The County had no prior knowledge that the Atkins Foundation donated these funds to the Curry County Sheriff's Office, or that these assets existed. This was not the result of abstract bookkeeping lapses, these assets were not identified in County records, nor were any insured, which would be required for use of those assets during any potential official search and rescue efforts or for any Sheriff's Office operations.

These findings follow an investigation concluded in April 2026 concerning Sheriff Ward's 2020 improper purchase, acquisition and sale of approximately \$10,000.00 of county owned ammunition for personal use. The ammunition matter has been referred to the Oregon Department of Public Safety Standards and Training for further action concerning Sheriff Ward.

The actions described above show a clear pattern and practice of using public funds for personal gain.

The Board has repeatedly requested asset lists and inventories from the Sheriff. Those requests have gone unanswered for years, and in violation of a Curry County Circuit Court declaratory judgment. The apparent motivations and benefits of these unusual activities are well summed up in a recent investigative report by the Oregon Roundup. [FBI wades into OR coast standoff - by Jeff Eager](#)

Speaking on behalf of the Board of Commissioners, Commissioner Jay Trost stated:

"We have received documents that indicate that our current and previous Sheriff used monies identified on tax documents as donations to Curry County Sheriffs Office and Curry County Search and Rescue for personal gain both materially and financially. (See attached documents.) As stated in a recent Oregon Roundup investigative report, these actions were planned and executed with full intention to not disclose anything to any Board of Commissioner or the community from 2009 to 2023. It is difficult to comprehend that corruption of this magnitude is possible at the local level, and we are dedicated to rooting it out. Questioning the integrity of those who were elected and sworn to uphold the Office of Sheriff is understandably not a popular process, but as we see now, it is a necessary one. It is clear now that the attempts to gain signatures to recall two commissioners, filing a false bar complaint against the County Counsel and refusal to follow the recent Curry County Circuit Court Declaratory Judgement were merely attempts to subvert accountability. We understand that although this process isn't over, it is likely that more will be found in the coming weeks. It is difficult to grasp that the very individuals charged with keeping us all safe and who have been consistently telling everyone they have no money to do so, enriched themselves as opposed to improving the office they swore to uphold."

This matter continues to be under criminal investigation and has also been referred to the Oregon Department of Public Safety Standards and Training, Oregon Government Ethics Commission, and the Curry County District Attorney for Brady Law considerations. The County will be seeking civil remedies to restore and protect the public's interests.

The following links are to recent Oregon Roundup coverage of this matter:
[Sheriff Privately Owns Shop and RV was Donated to his Public Office](#)
[FBI wades into OR coast standoff - by Jeff Eager](#)
[Sheriff privately owns building, RV donated to his office](#)

If you have any questions, please contact the Curry County Board of Commissioners at BOC_Office@CurryCountyOR.gov.

2017 JOHN G ATKINS FOUNDATION DONATIONS

VENDOR

METAL LUMBER PRODUCTS INC

FLETCHER EXCAVATION & TRUCKING, INC.

RIVER CITY RV'S

TOTAL

2017 PF-990

DIFFERENCE

AMOUNT

43,380 EQUIPMENT STORAGE BLDG

4,665 EQUIPMENT STORAGE BLDG

29,880 COMMAND CENTER TRAILER

77,925

77,895

30

A handwritten signature or set of initials, possibly 'AR', written in dark ink. It consists of a long, sweeping diagonal stroke followed by a shorter, curved stroke that loops back.

Titled to John Ward Personally

RIVER CITY R.V.'S
1581 Redwood Avenue
Grants Pass, OR 97527
(541) 472-4999 • (800) 359-6331
FAX (541) 472-9069

COMMAND CTR TNAICLN

DATE 03/09/17

PURCHASER'S NAME CURRY COUNTY SEARCH AND RESCUE. D/O/B _____ SOC SEC # _____

CO PURCHASER'S NAME _____ D/O/B _____ SOC SEC # _____

HOME ADDRESS 29808 COLVIN ST MAILING ADDRESS _____ RESIDENCE PHONE 541-494-7504

CITY, STATE & ZIP GOLD BEACH, OR 97444 LIC. NO. _____ BUSINESS PHONE _____

VEHICLE BEING PURCHASED		CASH DELIVERED PRICE OF VEHICLE	\$ 29850.00
PLEASE ENTER MY ORDER FOR THE FOLLOWING: ☒ NEW ☐ MH ☐ USED ☐ STH ☐ OTHER ☐ RT STOCK NO. 20356 YEAR 17 MAKE COUGAR MILEAGE _____ MODEL OR SERIES 26SABWE BODY TYPE TT VIN # 4YDT26S26HC504262 EXPIR. DATE _____ VSC SALESPERSON(S) MIKE FORSHAY		ADDITIONAL EQUIPMENT (Options) \$ _____ SOLD AS IS AND AS EQUIPPED SEE WORK AUTHORIZATION FORM	
IF A NEW VEHICLE SALE... The only warranties applying to this vehicle are those offered by the manufacturer. IF USED VEHICLE SALE-CHECK APPROPRIATE BOX ☐ AS IS: this Vehicle is sold "as is" by us. This motor vehicle is sold as is without any warranty. The purchaser will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. ☐ OR ☐ The only dealer Warranty on this vehicle is the Limited Warranty which is issued with and made a part of this order form.		DMV FEES: REGISTRATION FEES: N/A LICENSE FEE: 30.00 TITLE FEE: N/A SUBJECT TO VISUAL INSPECTION OF TRADE(S) IF APPLICABLE	
CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY *The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.*		SUBJECT TO CREDIT APPROVAL	
USED VEHICLE TRADED IN AND/OR OTHER CREDIT YEAR MAKE OF TRADE-IN MILEAGE VIN # LIC # EXPIR. DATE BALANCE OWED TO: ADDRESS: CITY, STATE, ZIP:		LEGAL OWNER:	
Used Trade-In Allowance all Trades subject to visual inspection \$ N/A Balance Owed on Trade-In \$ N/A Net Allowance on Used Trade-In \$ N/A Cash With Order \$ N/A TOTAL CREDIT (Transfer to Right Column) \$ N/A Actual Cash Value of Trade \$ N/A		OTHER INSURANCE N/A SERVICE CONTRACT N/A Cash Price of Vehicle & Accessories 29850.00 STATE AND LOCAL TAXES (if any) N/A EST License License Transfer Title Registration Fee 30.00 TOTAL PRICE OF UNIT \$ 29880.00 TOTAL CREDIT (Transferred from Left Column) \$ N/A UNPAID CASH BALANCE DUE ON DELIVERY \$ 29880.00	
Purchaser agrees that his Order on the face and reverse side hereof and any attachments hereto includes all the terms and conditions, that this Order cancels and supersedes any prior agreements and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of the Order. IF A DOCUMENTARY FEE OR PREPARATION CHARGE IS MADE, YOU HAVE A RIGHT TO A WRITTEN ITEMIZED PRICE FOR EACH SPECIFIC SERVICE PERFORMED. Dealers may not charge customers for services which are paid for by the manufacturer.			
ACCEPTED BY: 03/09/17 Date Dealer or His Authorized Representative 03/09/17 Date Purchaser's Signature 03/09/17 Date Co-Purchaser Signature			

"Thank You — We Appreciate Your Business"

RETAIL ORDER FOR A MOTOR OR RECREATIONAL VEHICLE

IF A CREDIT SALE, REQUIRED INFORMATION CONTAINED ON A SEPARATE DISCLOSURE STATEMENT IS MADE A PART OF THIS FORM.

COMMAND CENTER RV FOR CURRY CO. SHAWN:FF



BJS METAL & LUMBER PRODUCTS, INC.
62848 Millington Frontage Rd. ~ P.O. Box 727 ~ Coos Bay, OR. 97420
(541) 267-3721 ~ 1-800-342-9435 ~ Fax: (541) 267-6246
OREGON BUILDERS REGISTRATION #: 80872

ESTIMATE

Date: 7/7/17

Name: John Ward (Search & Rescue) Phone: 541-499-7504

Mailing Address: Vixen Hunter @ yahoo.com

City: _____ State: _____ Zip: _____

Building Address: _____

City: Dold Beach State: _____ Zip: _____

Size: Width 36 Length 48 Eave Height 16'

Roof: Metal Color Yes Galvanized 0 Overhangs 2 FT Insulation Yes Try-Ply _____

Sides: Metal Color Yes Galvanized 0 Fiberglass Eave Lights _____ # of sides _____ Insulation Yes

Doors: Sliders Qty. 0 Size _____

Overhead Qty. 3 Size 2) 11x10 1) 11x14

Walk-In Qty. 1 3 ft. Plyco 4 ft. _____

Windows: Qty. 0 Size _____

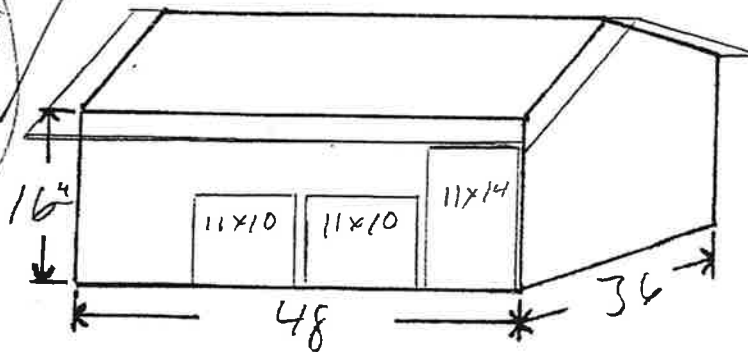
Concrete Slab: 4"-36x48/3000PSI w/Fibre Gutters & Downspouts Yes

Labor: Yes Built No _____ Engineered Plans Yes

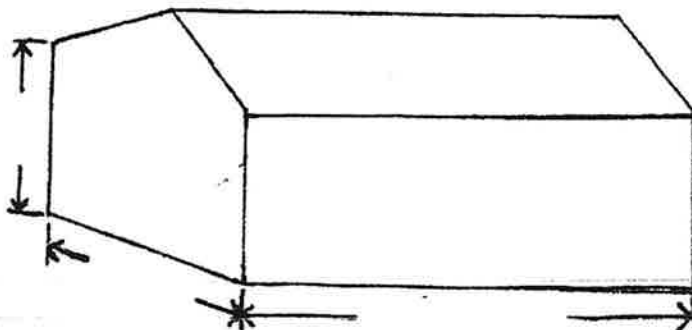
Wind: 135 Exposure: C Snow Load: 25 LB

FRONT

Quote
Built w/ concrete
\$43,380.00



BACK





METAL & LUMBER PRODUCTS, INC.

62848 Millington Frontage Road

PO Box 727 • Coos Bay, OR 97420

Phone (541) 267-3721 • Fax (541) 267-6246 • 1-800-342-9435

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
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S
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John Ward

S
H
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P

T
O

cc Shift
[Signature]

7/14/12 ✓

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED						

Payment for Building

43,380.00

PAID
#1691 ✓

METAL
BUILDING

X

RECEIVED BY

ALL COLLECTION COSTS AND ATTORNEY'S
FEE ARE INCURRED BY DEBTOR IF NOT
PAID AS AGREED. COST WILL
BE 25% OF PRINCIPAL

Fletcher Excavation & Trucking Inc.

CCB #163093

95789 Ponderosa Dr.

Gold Beach, OR 97444

Invoice

Date	Invoice #
7/20/2017	1101

Bill To
John Ward PO Box 967 Gold Beach, OR 97444
BUILDING SITE PREP FOR SAIL SHOP

*METAL BLDG
CARRY CO
SKID STEER
STUMP &
TREES*

P.O. No.	Project

Serviced	Item	Description	Quantity	Rate	Amount
7/11/2017	Rock	3/4" Rock	1	140.00	140.00
	Top Soil	Pit Rock	3	70.00	210.00
	Cat Excavator	Cat Excavator Services - hours	6	100.00	600.00
	Roller	Roller Services - hours	1	100.00	100.00
	Skip Loader	Skip Loader- Hrs	2	100.00	200.00
	Trucking	Dump Truck Services	3	90.00	270.00
7/12/2017	Equipment	Equipment	8	100.00	800.00
	Trucking	Dump Truck Services	8	90.00	720.00
	Rock	Rock	13	70.00	910.00
	Stumps	Remove Stumps and Limbs	1	50.00	50.00
7/17/2017	Rock	Pit Rock	1	70.00	70.00
	Equipment	Equipment	3.5	100.00	350.00
	Trucking	Dump Truck Services	0.5	90.00	45.00
7/19/2017	Equipment	Equipment	2	100.00	200.00

Total \$4,665.00

Payments/Credits \$0.00

Balance Due \$4,665.00

Thank you, Gary

Phone: 541-247-6135

Cell: 541-425-1635

823162

A-5805
T-46320/46350

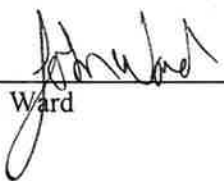
07-11

DECLARATION OF JOHN WARD

I, John Ward, swear that the following facts are true of my own personal knowledge:

I am currently serving as the elected Sheriff for Curry County, Oregon. In July 2017 the John G. Atkins Foundation, Inc. purchased a metal storage building for the Sheriff's Department for storage of equipment and a trailer used by the Sheriff's Department in its search, rescue, and other law enforcement operations. Because the Sheriff's Department did not have a place for the storage building, I allowed it to be erected on my property at 32267 Highway 101, Gold Beach OR 97444. At all times the building has been used for the purposes intended. Any personal use by me or my family is negligible or none. The building remains the property of the Sheriff's Department. I have not been paid any rent or other fee for allowing the building to be on my property. The building is designed to be portable, disassembled into its component parts and taken elsewhere. If I sell this property, the Sheriff's Department may, at its option, do that with this building or sell it to a third party.

Under penalties of perjury, I swear that the following facts are true, correct, and complete.



John Ward

Date: 10-21-19

*Signed 2 years after construction and
1 month prior to Bishop OSSA Case.*

*County received no copy of this
until 07/2024*

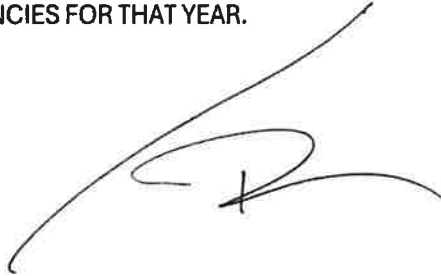
2018 CURRY COUNTY SHERIFF

WILSON ELECTRIC-SHOP WIRING	4,712
2-FISH-RITE 16.5 FT CUSTOM DRIFT BOATS	12,500

TOTAL	17,212
DIFFERENCE	16,500
PF-990	33,712

1

- 1 I FIRMLY BELIEVE THAT THE DIFFERENCE IS DUE TO THE
PF-990 CPA PREPARER MISCLASSIFICATION BETWEEN
POLICING AGENCIES FOR THAT YEAR.

A handwritten signature in black ink, consisting of a large, stylized 'R' or 'B' shape with a horizontal line extending to the right and a vertical line intersecting it.

Trailer & RV Parts Warehouse
 5855 Crater Lake Highway
 Central Point, OR 97502
 541-770-5922 541-879-0342

Date	Invoice #
08/30/23	178539

Sales Representative
 DRAWER 1

B
I
L
L
 CURRY COUNTY SHERIFF'S...
 Central Point OR
 541-251-0804

Trailer

PO NUMBER

Qty	Item Number	Description	Retail	Price	Disc%	Ext
1	FU612SA	6X12 SINGLE AXLE FALCON...	3995.00	3380.00		3380.00
1	OPT	OREGON PRIVILEGE TAX	0.00	16.90		16.90

*TL \$3,397
 28,000
 TL \$30,397*

*✓ AG 2561 to RF-990
 2023 / 12*

Thank you for your business.

Received By _____

Parts	3396.90
Sublet	0.00
Freight	0.00
Subtotal	3396.90
Tax	0.00
	0.00
Deposit	0.00
Total	3396.90

Total Due 3396.90

Cash	Check	Card	On Account
\$0.00	\$0.00	\$0.00	\$0.00

Absolute Motosport Grants Pass
537 NE Westbrook Way
Grants Pass OR 97526
541-476-2488

ATV ✓

Buyer's Order

Date
Deal No.
Salesperson
Lienholder No Lien Holder

H W C Email

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2023	POLARIS	G23GXP99AH	3NSGXP998PM453762	N453762	\$26,999.00

Parts and Labor:

Price	Qty	Ext Price	Dealer Unit Price
			\$26,999.00
			Parts & Accessories \$0.00
			Labor \$0.00
			Freight \$875.00
			Dealer Prep \$290.00

OR CAT TAX \$175.00
POLARIS SURCHARGE \$525.00

POLARIS TOTAL PROTECTION PLAN \$2,170.00

ABSOLUTE DISCOUNT (\$2,534.00)

Notes:

Trade Information

Cash Price	\$28,500.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$28,500.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$0.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$0.00
Sub Total (Net Sale + Other Charges)	\$28,500.00
Cash Down Payment	\$0.00
Rebate	\$1,500.00
Amount to Pay/Finance	\$27,000.00 ✓

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!

Customer Copy

Warranty Number 7559468	Model 1 GENERAL XP 1000 PREMIUM - AVALANCHE GRAY (G23GXP99AH)	Serial Number 3NSGXP998PM453762	Engine Model Number 1206233	Engine Serial Number 1206233502431
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POLARIS
 SALES INC.
RANGER WARRANTY REGISTRATION FORM:

Dealer Number: 2999800	Distributor Number:	Date of Sale: 8/31/2023	Owner Phone Number: 5412473242
Dealer Business Name: ABSOLUTE MOTOSPORT, INC. dba ABSOLUTE MOTOSPORT INC 135 NE MILL STREET GRANTS PASS, OR 97526		Owner's Name or Agent: CURRY COUNTY SHERIFF OFFICE	
I certify that I gave the Owner's Manual to the purchaser and explained the importance of all riders reading the manual and following the safety precautions in this manual and in the labels on the vehicle. I also certify that I completed the Ranger assembly and pre-delivery inspection, had it signed by the owner, and will store it at the dealership.		Address: 29808 COLVIN ST.	
SIGNATURE OF DEALER X		City, State or Province, Zip, Country: GOLD BEACH, 97444, US	
DATE 8/31/23		I received the Owner's Manual and will read the manual and warning labels before I use this vehicle. I will request that anyone who I allow to use my vehicle read this manual and labels. Except where specifically prohibited by law, I understand that there is no warranty or service bulletin coverage on this vehicle if I reside in a country different from that of the dealer that has sold this vehicle to me.	
SIGNATURE OF OWNER X		AGE	DATE

DEAN 541-944-8303



BOULTON POWERBOATS, INC.

6241 CRATER LAKE HWY.
CENTRAL POINT, OR 97502
541-826-7330
541-826-7340 FAX

Invoice

THIS IS A PURCHASE
DOCUMENT BY ①
OF A 2005
BOAT

Date	Invoice #
11/7/2005	14222

Bill To
MIKE & DAWNE DESIMONE 13320 MODOC RD. WHITE CITY, OR 97503
OR 842-ACH

① He sold it
in 2012

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1084	DUE UPON DELIVE...	JBH	12/14/2005	CUSTOMER		
Quantity	Item Code	Description	Price Each	Amount		
2	440	COURTESY LIGHTS, w/Inline Fuse, RED & WHITE (EACH)		0.00		
	458	WINDSHIELD WIPER		0.00		
	601	CANVAS: 1/2 TOP & SIDES		0.00		
	602	CANVAS: DROP CURTAIN		0.00		
	605	CANVAS: BOOT		0.00		
	611	Z-MAC FITTINGS		0.00		
	736	HAWK GRAPHICS		0.00		
	MISC	TOWER		0.00		
	141	CUTTING BOARD MOTOR BOX		0.00		
	358	DAVIT HAND PULL PACKAGE-SMALL 150 LB. CAP. REMOVABLE		0.00		
	MISC	BAKER 22X72 TRAILER W/BRAKES AND SPARE VIN # 47AVA242660061105		0.00		
	619	ROCK GUARD TOWING	250.00	250.00		
	MISC	PROPANE HEATER SYSTEM	250.00	250.00		
	MISC	PIA TOWER LIGHTS	250.00	250.00		
	MISC	FLOOD LIGHT FOR TOWER	95.00	95.00		
	MISC	CHARGE FOR SPECIAL ORDERED SEATS	250.00	250.00		
	MISC	HUMMINGBIRD MATRIX 37 DEPTH FINDER	290.00	290.00		
			Total			

62,381.00
To replace
to N/A

PAID
28,000 TO ①
ABOUT
2012.



BOULTON POWERBOATS, INC.

6241 CRATER LAKE HWY.
CENTRAL POINT, OR 97502
541-826-7330
541-826-7340 FAX

Invoice

Date	Invoice #
11/7/2005	14222

Bill To
MIKE & DAWNE DESIMONE 13320 MODOC RD. WHITE CITY, OR 97503

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1084	DUE UPON DELIVE...	BH	12/14/2005	CUSTOMER		
Quantity	Item Code	Description			Price Each	Amount
	IB022	2006 22' SPORT INBOARD			46,870.00	46,870.00
		HULL# EVI01084K506				
	IB4	496 PFI-375 HP				0.00
		SERIAL# 23858100505				
		3-STAGE PUMP				
		SERIAL # 23861005				
	MISC	UPGRADE TO FULL PAINT				0.00
	718	FULL SHOW POLISH FOR 22' & SMALLER - GUNNELS, RAILS & SWIM PLATFORM				0.00
	722	WINDSHIELD & DASH				0.00
	724	COAMING PAINT SPORT or SKIFF				0.00
	610	CARPET: TRAY UP (inside)				0.00
2	612	CARPET: (INSIDE) 21' - 24' ADDITIONAL PER FOOT				0.00
	MISC	UPGRADE TO MERC 9.9EXLPT BIGFOOT			356.00	356.00
		SERIAL # ORI12193				
	414	QUICK DISCONNECT - FUEL & ELECTRIC - START KICKER MOTOR (INSTALLED)				0.00
	MISC	KING PIN MOUNT				0.00
	501	PRO ANGLER w/o ARMS, FOLDING SEAT				0.00
2	506	AIR RIDE SEAT				0.00
	MISC	CREDIT FOR STD SEATS				0.00
	MISC	CREDIT FOR STD BOXES				0.00
	504	RIVERMASTER SEAT w/ARMS				0.00
	530	SEAT BOX (18X18X10) SKIFF				0.00
	MISC	48" BOX SEAT W/FOLDING BACK				0.00
	MISC	UPGRADE TO 66 GALLON FUEL TANK				0.00
	208	FISH BOX TRANSOM w/RUNNING WATER --IN BOARD (jet supplied water)				0.00
	212	FISH BOX -BOW FORWARD WINDSHIELD MODELS (INBOARD OR OUTBOARD)				0.00
	447	DELUXE WASH DOWN SYSTEM				0.00
	404	BATTERY (second) w/SWITCH				0.00
	129	PRO KICKER MOTOR WELL -- inboard models				0.00
					Total	

101

NT MESSAGE: 000REG.LB.OR842ACH

LDE0005. Apr 16, 2012 12:25:04
REUR 0005 LEDS
00080000
NO RECORD FOUND REG/OR842ACH
CHECKING NCIC

LDE0005. Apr 16, 2012 12:25:04
REUR 0005 LEDS

REG.LB.OR842ACH

REG/OR842ACH DECAL #/035518 EXPIRES/12-31-2013
HULL #/EVI01084K506 TITLE #/0537179

REGISTERED TO: CO-OWNER:
DESIMONE MIKE DESIMONE DAWNE
13320 MODOC RD
WHITE CITY,OR 97503-9555

MFR/BOULTON YR BUILT/2006 LENGTH/022'00"
MATERIAL/ALUMINUM PROPULSION/INBOARD OR I/O

USE/PLEASURE COUNTY/JACKSON FUEL/GAS
CONSTRUCTION/OPEN BOAT
SECURITY HOLDER:
STERLING SAVINGS BANK

PO BOX 2224
SPOKANE,WA,99210

NDE0005. Apr 16, 2012 12:25:05
REUR 0005 NCIC
0R0080000

NO RECORD REG/OR842ACH

METAL MARINE LLC

Maker of "FISHRITE BOATS"
5630 CRATER LAKE AVE
CENTRAL POINT, OR 97502

Sales Receipt

Date	Sale No.
5/8/2012	3905

Sold To
JOHN G ATKINS FOUNDATION, INC PO 1870 BROOKINGS, OR 97415-0050

*Shift
Motor*

Check No.	Payment Method	Project
1124	Check	

Description	Qty	U/M	Rate	Amount
BFP10DSXHT HONDA 9.9 25" SHAFT, TILLER, ELECTRIC START, POWER THRUST & TILT, PROP AND FUEL TANK INCLUDED SN: BABJ-1800646	1		3,000.00	3,000.00
			Total	\$3,000.00



1042 E. Hudson Street
Columbus, OH 43211
PH. 614-268-4646
FID #31-1622542

Invoice

Date Invoice #

8/29/2012 3261544

Bill To

Rory Smith
PO Box 1870
Brookings, OR 97415

PAID

Ship To

John Bishop
845 Cameo CT.
Brookings, OR 97415

CC
Sawitt

Mobile
Grills

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PHONE	check	JR	9/14/2012	freight truck	Destination	
Quantity	Item Code	Description	U/M	Price Each	Amount	
1	6' Grill on 9' Tra...	6' grill on 9' trailer with Roll Dome Hood		5,995.00	5,995.00	
1	Griddle 23"x 23"	23" square 7 gauge steel commercial griddle with 2 loop handles		115.00	115.00	
1	Pans	stainless steel french fry pan 6" deep 12" wide and 24" long		125.00	125.00	
1	Pre paid Freight	Prepaid Freight FOB destination		2,446.37	2,446.37	
3	Knob	Knob chrome for gas valves		0.00	0.00	

Thank you for your business.

Web Site <http://www.mobilegrills.com>

Phone # 614-268-4646

Total \$8,681.37

Balance Due \$0.00

Johns
Call
541.661.2643

KAWASAKI & HONDA OF MEDFORD

Your Authorized Kawasaki • Honda • SeaDoo • Polaris Dealer
3735 Crater Lake Hwy., Medford, OR 97504 • Phone (541) 772-5550 (888) 853-5550

Purchaser Curry Sheriff John Bishop Phone 541 247 3221 Date 5/7-13
Purchaser _____

Mailing Address 94235 Moore Street Suite 311 Street Address _____
City Gold Beach State Oregon City _____ State _____
Zip 97444 County Curry Zip _____ County _____

NEW ☒	YEAR <u>2013</u>	MAKE <u>Polaris</u>	MODEL <u>R13XT9EAK</u> <u>R2R(4)100(P5)</u>	SERIAL NUMBER <u>4XAXT9EA2DF252466</u>	COLOR <u>BLK/WHY/</u> <u>RED LE</u>
USED					
STOCK NO. <u>18923</u>	SPEEDO READING	LICENSE No.	TAG	APPROX. DELIVERY DATE <u>1. Paperwork A-1/P</u> <u>2. P/L Fri/Sat 5/17/13</u>	OTHER INFORMATION

DATE OF BIRTH _____
DRIVER'S LIC. # _____
Official Business USC

INSURANCE OF VEHICLE

Agent Client to obtain
Phone No. _____
Insurance Co. _____
Policy No. _____
LIEN HOLDER
Co. _____
Address _____
Phone No. _____
UNPAID BALANCE \$ _____

REMARKS:

CCSD excluded from
license / title per
John Bishop ✓

B. Client will pay in full
with check @ delivery

paid in full w/
Chk # 1207 \$ 18399

See attached sheet
for accessories.

SELLING PRICE 19599 - \$ 18399.00

Standard EMD.

OPTIONS
Warranty \$ _____
McGraw Adv. Plan (B) \$ _____
Deductible Est. Warrant. \$ _____
12M 598 36M 890 \$ _____
24M 710 48M 1090 \$ _____

EXTENDED WARRANTY \$ _____

TOTAL OPTIONS \$ _____

DMV PROCESSING FEE \$ _____

LICENSE, TITLE, DMV FEES \$ _____

TOTAL SELLING PRICE \$ 18399

TRADE IN \$ _____

LESS PAY OFF \$ _____

NET ALLOWANCE \$ _____

INITIAL DEPOSIT \$ _____

PROMOTIONS \$ _____

PAYMENT ON DELIVERY \$ _____

TOTAL DOWN PAYMENT ✓ \$ 18399.00

UN-PAID BALANCE \$ _____

SEE CONTRACT FOR UNPAID BALANCE OF \$ _____

TRADE IN RECORD YEAR _____ COLOR _____

MAKE _____ MODEL _____

LICENSE No. _____ SPEEDO READING _____

SER. No. _____

TITLE TO TRADE _____ YES _____ NO _____

WHERE IS IT? _____

PAY OFF TO _____

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY AN OFFICER OF THIS COMPANY.

I have read the matter printed above my signature and agree to it as a part of this order. The entire agreement pertaining to this purchase, and no other agreement of any kind, verbal understanding or promise whatsoever, will be recognized. Receipt of a copy of this order is hereby acknowledged.

PURCHASER'S SIGNATURE

ACCEPTED BY SELLER:

X [Signature]
X _____

X [Signature]
TITLE Sales DATE 5/7-2013
0052/5301

ALL ORDERS SUBJECT TO HOUSE APPROVAL

KAWASAKI & HONDA

OF MEDFORD
3735 CRATER LAKE HWY
MEDFORD, OR 97504-
541-772-5550

Invoice

Ticket Number: 96461537

Salesperson: BO L.

Cashier: BO L.

Date: 5/10/2013

Sold To:

CURRY COUNTY SHERIFF
94235 MOORE STREET SUITE 311
GOLD BEACH, OR 97444 USA
h:541-247-3221

Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Discount	Sold Now	Special	Bin
1				73-36422X	WP	ACC	FLY THREE.4 RED/BLK 2X	\$159.95	\$143.96	\$143.96	\$0.00	
1				01-640	OA	ACC	O FRAME MX METALLIC	\$35.00	\$31.50	\$31.50	\$0.00	OAKLEY
1				01-146	OA	ACC	OA NEW OFRAME LENS	\$5.00	\$4.50	\$4.50	\$0.00	
1				01-127	OA	ACC	OFRAME LENSE BLUE	\$5.00	\$4.50	\$4.50	\$0.00	
1	1			2879493	PO	PHP	RZR LOCK N RIDE HALF	\$149.99	\$142.49	\$142.49	\$142.49	
1	1			2878805	PO	PHP	KIT-CARGO BOX,RZXP	\$249.99	\$237.49	\$237.49	\$237.49	
	8			573249	TR	ACC	4PT HARNESS W/2" PADS	\$109.95	\$98.96	\$0.00	\$791.68	

Tax Detail Breakdown

	Sold Now /Pickup	Special Order/Layaway
%	\$0.00	\$0.00
Total Taxes:	\$0.00	\$0.00

Summary

Subtotal	\$604.93	\$1,279.58
Less Discount	\$40.49	\$107.92
Shipping/Handling	\$0.00	\$0.00
Taxable Subtotal	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Non-Taxable Subtotal		\$1,279.58
Invoice Total	\$564.44	\$1,171.66
Amount Applied to this Invoice	\$0.00	
Amount To Collect Now	\$564.44	\$1,171.66
Total Amount Due		\$1,736.10
Check		\$1,736.10

THANK YOU FOR YOUR BUSINESS !! 20% RESTOCKING FEE ON ALL PARTS AND ACCESSORIES/ NO RETURNS AFTER 20 DAYS NO RETURNS ON ELECTRICAL PARTS, HELMETS OR FREIGHT! ALL SPECIAL ORDERS ARE HELD FOR 30 DAYS!! RECEIPT REQUIRED ON ALL RETURNS !!

KAWASAKI & HONDA

OF MEDFORD
3735 CRATER LAKE HWY
MEDFORD, OR 97504-
541-772-5550

Invoice

Ticket Number: 96462019

Salesperson: BO L.

Cashier: GAGE J.

Date: 5/16/2013

Sold To:

CURRY COUNTY SHERIFF
94235 MOORE STREET SUITE 311
GOLD BEACH, OR 97444
h:541-247-3221

Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Discount	Sold Now	Special	Bin
2				REGISTRATION	XX	ACC	MARINE/MISC	\$10.50	\$10.50	\$21.00	\$0.00	
1				57-326	OK	ACC	O-FRAME MX GREY	\$40.00	\$36.00	\$36.00	\$0.00	
1				73-3646M	WP	ACC	FLY THREE4 PUR/PNK	\$159.95	\$143.96	\$143.96	\$0.00	
1				51-6000	WP	ACC	QUICK STRAP RED	\$18.95	\$17.05	\$17.06	\$0.00	
1				51-6003	WP	ACC	BLACK QUICK STRAP	\$18.95	\$17.05	\$17.06	\$0.00	
2				2878903	PO	PHP	RZR 4 POLY LOCK AND	\$299.99	\$284.99	\$569.98	\$0.00	

Tax Detail Breakdown

Sold Now /Pickup

Special Order/Layaway

% \$0.00

Total Taxes: \$0.00 \$0.00

Summary

Subtotal	\$858.83	\$0.00
Less Discount	\$53.77	\$0.00
Shipping/Handling	\$0.00	\$0.00
Taxable Subtotal	\$0.00	\$0.00
Sales Tax	\$0.00	\$0.00
Non-Taxable Subtotal		\$0.00
Invoice Total	\$805.06	\$0.00
Amount Applied to this Invoice	\$0.00	
Amount To Collect Now	\$805.06	\$0.00
Total Amount Due		\$805.06
Check (CHECK #1212)		\$805.06

THANK YOU FOR YOUR BUSINESS !! 20% RESTOCKING FEE ON ALL PARTS AND ACCESSORIES/ NO RETURNS AFTER 20 DAYS NO RETURNS ON ELECTRICAL PARTS, HELMETS OR FREIGHT! ALL SPECIAL ORDERS ARE HELD FOR 30 DAYS!! RECEIPT REQUIRED ON ALL RETURNS !!

REVIEW OF CURRY COUNTY

SHERIFF RECEIPTS

2016-2009

1. 2016 PF-990 REPORTS \$10,000. I SIMPLY CANNOT FIND ANY RECEIPTS THAT SHOW THAT. LIKELY A MISCLASSIFICATION OF POLICE AGENCIES TO THE CURRY COUNTY SHERIFF. 10 YEARS AGO.
2. 2015 PF-990 SHOWS \$21,797. I CAN ONLY FIND INVOICES FOR \$5,797. I CALLED THE WATCHPOINT VIDEO LLC VENDOR OWNER WHO SAID THE BILL DOES NOT INCLUDE THE APPROXIMATELY \$4,000 COMPUTER THAT GOES WITH THE SYSTEM ORDERED. HE SOLD HIS BUSINESS SEVERAL YEARS AGO AND IS LOOKING FOR THAT INVOICE. THE DIFFERENCE IS LIKELY A MISCLASSIFICATION BETWEEN POLICING AGENCIES BY THE PF-990 PREPARER. 11 YEARS AGO.
3. 2014 PF-990 SHOWS \$29,899. THAT YEAR SHERIFF JOHN BISHOP RETIRED AND THE FOUNDATION PAID FOR A 200 PLUS ATTENDEE RETIREMENT PARTY WITH RECEIPTS TOTALING \$16,672. I CANNOT FIND THE INVOICE SUPPORTING THE JET SKI I BOUGHT FOR JOHN WARD FOR \$6,199 SO I LOOKED UP THE PRICE FOR IT BACK IN 2014. THAT AMOUNT IS CLOSE TO WHAT I BELIEVE THAT I PAID. AGAIN, IT WAS NOT INTENDED TO BE OWNED BY CURRY COUNTY EVEN THOUGH IT GETS USED FOR SEARCH AND RESCUE. I ALSO DO NOT KNOW WHETHER I PAID AN ADDITIONAL AMOUNT FOR A TRAILER TO HAUL IT WHICH I BELIEVE WOULD HAVE BEEN AT LEAST \$1,000. THE DIFFERENCE BETWEEN THE PF-990 AND THE RECEIPTS TOTAL FOR 2014 IS \$7,028 WHICH IS LIKELY A CLASSIFICATION ISSUE WITH THE PF-990 PREPARER BETWEEN POLICING AGENCIES. THERE ARE A LOT OF INVOICES TO POLICING AGENCIES FOR MANY YEARS. 12 YEARS AGO.
4. 2013 PF-990 SHOWS \$58,677. THIS IS THE YEAR THAT I BOUGHT THE SHERIFF JOHN BISHOP THE \$18,399 ATV. IT WAS NEVER INTENDED FOR THE COUNTY TO OWN IT (SEE PURCHASE DOCUMENTS). THE RECEIPTS FOR THAT YEAR FOR IDENTIFIABLE PURCHASES ADD TO \$20,135. THE RECEIPT TO TIDEWATER FOR \$26,833 LIKELY GOT ALLOCATED TO THE CURRY COUNTY SHERIFF DEPARTMENT FOR PAVING THE \$95,000 SHOOTING RANGE OF WHICH BOTH THE BROOKINGS POLICE DEPARTMENT USES AS DOES THE CURRY COUNTY SHERIFF, ON LEASED LAND. THE DIFFERENCE BETWEEN THE PF-990 TOTAL AND THE RECEIPTS IS \$11,709 FOR WHICH I CANNOT FIND. AGAIN, LIKELY A CLASSIFICATION ISSUE WITH THE RECEIPTS FROM POLICING AGENCIES' PURCHASES. 13 YEARS AGO.

5. 2012 PF 990 SHOWS \$51,681. DURING 2012, THE FOUNDATION BOUGHT THE THEN SHERIFF JOHN BISHOP A JET BOAT FOR USE IN SEARCH AND RESCUE FOR \$28,000, WITH IT NEVER INTENDED TO BE OWNED BY THE COUNTY. THE FOUNDATION ALSO PUT A \$3,000 KICKER MOTOR ON THE BOAT FOR SHALLOW WATER RIVER RESCUE. THE FOUNDATION ALSO PURCHASED A GIANT MOBILE GRILL FOR \$8,681 TO BE USED FOR THE SHERIFF'S FUNCTIONS DURING THE SUMMER WITH THE DEPUTIES AND OTHERS. IT IS BUILT ON A TRAILER AND HAULED BY TRAILER HITCH ON THE BACK OF A TRUCK. THESE ITEMS TOTAL \$39,681. I CANNOT LOCATE RECEIPTS FOR THE DIFFERENCE OF \$12,000. AGAIN, LIKELY A CLASSIFICATION ISSUE IN THE PF-990 AS IN 2012 THERE WERE MANY RECEIPTS FOR THE CONSTRUCTION OF THE GUN RANGE AND \$12,000 MAY HAVE BEEN REPORTED TO CURRY COUNTY SHERIFF SEARCH AND RESCUE.
6. 2011 PF 990 SHOWS \$2,000. I CANNOT FIND ANY RECEIPTS TO SUPPORT THIS AMOUNT
7. 2010. THERE ARE NO DONATIONS TO THE CURRY COUNTY SHERIFF IN THAT YEAR
8. 2009. PF-990 SHOWS \$7,500. I CANNOT FIND ANY RECEIPTS FOR THIS AMOUNT.

Rory W. S., CPA

Tidewater Contractors, Inc.
16156 Hwy 101 S.
PO Box 1956
Brookings, OR 97415
541 469-5341



Invoice SPO-61

Bill to: John G. Atkins Foundation P.O. Box 1870 Brookings, OR 97415	Job: SPO61 John G. Atkins Foundation Prep & Pave Gun Range Carpenterville Rd Brookings, OR 97415 <i>2/11/13</i>
Invoice #: SPO-61 Payment Terms: Due Upon Receipt Customer Code: 004854	Date: 01/23/13 ✓ Customer P.O. #: Gun Range ✓ Salesperson:

Remarks: Prep & Pave Gun Range off Carpenterville Rd, Brookings, OR 97415

Quantity	Description	U/M	Unit Price	Extension
113.250	Rock Material	TN	18.00	2,038.50
1.000	Prep	LS	1,100.00	1,100.00
	Prep Date: 12/13/2012			0.00
263.280	Asphalt: 01/19/2013	TN	90.00	23,695.20
Subtotal:				26,833.70
Total:				26,833.70

*Belongs to
City of Brookings
NOT County*

*Paving for
Gun Range*