

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

Section I

Name of candidate or Political Committee and Chairperson <u>Joe Rodriguez</u>		Office Sought (if candidate) <u>Sheriff</u>	District (if any)
Mailing Address <u>1018 Alder Avenue</u>	City and Zip <u>Lewiston 83501</u>	Home Phone <u>208-305-7611</u>	Work Phone <u>208-799-3130</u>
Name of Political Treasurer <u>Jeffrey L. Sayre</u>		Home Phone	Work Phone
Mailing Address <u>1732 Bryden Avenue</u>	City and Zip <u>Lewiston 83501</u>	<u>208-746-4601</u>	<u>208-882-7531</u>

Change of address for: Candidate or Political Committee Political Treasurer

Section II**TYPE OF REPORT**

This filing is an: Original Amendment
This report is for the period from 10/24/16 through 11/18/16

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

Section III**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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 Year*	\$	\$ 0.0
Line 2. Enter Cash Balance **	\$ 1,002.73	\$ 0.0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 3,000.	\$ 18,165.72
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 4,002.73	\$ 18,165.72
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 14,387.35	\$ 28,550.39
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 10,384.62	\$ 10,384.62
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$

* 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.

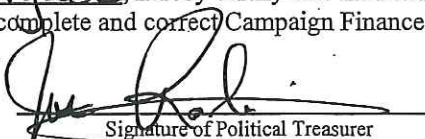
Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report to:

Patty Weeks, Clerk
Nez Perce County
P.O. Box 896
Lewiston ID 83501
799-3020
799-3070 FAX

Section V**CERTIFICATION**

I, Joe Rodriguez, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.


Signature of Political Treasurer

DETAILED SUMMARY PAGE

844954

Name of Candidate or Committee: _____

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,000 ⁰⁰
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,000 ⁰⁰

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 14,387 ³⁵
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 14,387 ³⁵

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) Subtotal	= \$
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$ 0

Instrument # 844954

NEZ PERCE COUNTY

12-2-2016 10:21:40 AM No. of Pages: 4

Recorded for : JOE RODRIGUEZ

PATTY WEEKS

Ex-Officio Recorder Deputy

Index to: FINANCING STAT

Fee: 0.00

Cindy J. Ocampo

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SCHEDULE A
ITEMIZED CONTRIBUTIONS
Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Joe Rodriguez

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/25/16	1. El Sombrero Mexican Restaurant LLC 2214 main street Lewiston, ID 83501	\$ <u>100⁰⁰</u> Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	check	
10/25/16	2. Idaho Conservative Fund 6874 Cougar Ridge Drive Lewiston, ID 83501	\$ <u>400⁰⁰</u> Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	check	
10/28/16	3. Dale Albright 6182 Lapwai Road Lewiston, ID 83501	\$ <u>100⁰⁰</u> Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	cash	
11/3/16	4. Red Pheasant Holding LLC 1065 Harvest Moon Lane Lewiston ID 83501	\$ <u>100⁰⁰</u> Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	check	
11/3/16	5. Daniel Moore PO Box 4 Lewiston ID 83501	\$ <u>1,000⁰⁰</u> Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	check	
10/31/16	6. Raul Labrador for Idaho P.O. Box 1616 Boise, ID 83701	\$ <u>500⁰⁰</u> Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	check	
11/7/16	7. Thomas P. Parr P.O. Box 823 Lewiston, ID 83501	\$ <u>500⁰⁰</u> Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	check	
11/7/16	8. Rogers Toyota 2203 16th Avenue Lewiston, ID 83501	\$ <u>300⁰⁰</u> Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	check	
/ /	9.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ <u>3,000⁰⁰</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Joe Rodriguez

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
10/25/16	1. Joe Rodriguez 1018 Alder Avenue Lewiston, ID 83501	A A	\$ 700.00 \$ 78 ⁰⁶
10/24/16	2. Joe Rodriguez 1018 Alder Avenue Lewiston, ID 83501	D	\$ 3,452 ⁸⁷
10/24/16	3. Advantage Advertising 313 D Street Suite 100 Lewiston, ID 83501	B	\$ 1,049 ⁰³
10/24/16	4. Advantage Advertising 313 D Street Suite 100 Lewiston, ID 83501	O	\$ 980 ⁰³
10/28/16	5. Advantage Advertising 313 D Street Suite 100 Lewiston, ID 83501	O	\$ 474 ⁸⁰
10/28/16	6. Advantage Advertising 313 D Street Suite 100 Lewiston, ID 83501	B	\$ 1,590 ⁰⁰
11/1/16	7. Advantage Advertising 313 D Street Suite 100 Lewiston, ID 83501	N	\$ 2182 ⁶⁷ 6411
11/1/16	8. Advantage Advertising 313 D Street Suite 100 Lewiston, ID 83501	B	\$ 4579 ⁸⁹
11	9.		\$
11	10.		\$
Total This Page			\$ 14,387 ³⁸

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