

863111

C-2
Rev. 11/17

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

Section I

Name of candidate or Political Committee and Chairperson Robert Hasenoehrl		Office Sought (if candidate) County Commissioner	District (if any) 3
Mailing Address 708 Bryden Ave	City and Zip Lewiston	Home Phone 2087464313	Work Phone 2087464511
Name of Political Treasurer Robert Cole			
Mailing Address 42565 Waha RD	City and Zip Lewiston	Home Phone 2087433415	Work Phone 2088166683

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 / 22 / 18 through 12 / 06 / 18

- 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 a Termination Report? Yes No

Instrument # 863111
NEZ PERCE COUNTY
12-6-2018 01:20:07 PM No. of Pages: 5
Recorded for : ROBERT HASENOEHL
PATTY WEEKS Fee: 0.00
Ex-Officio Recorder Deputy *[Signature]*
Index to: FINANCING STAT

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*	\$0.00	\$0.00
Line 2. Enter Cash Balance **	\$529.42	\$xxx
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$975.00	\$3802.64
Line 4. Subtotal (Add lines 1, 2 and 3)	\$1504.42	\$3802.64
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$1370.36	\$3668.58
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$134.06	\$134.06
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$0.00	\$0.00

* 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 O. Weeks, Clerk,
Nez Perce County
PO Box 896,
Lewiston, ID 83501
(208) 799-3020,
FAX (208) 799-3070

Section V CERTIFICATION

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

[Signature]

Signature of Political Treasurer
CANDIDATE

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DETAILED SUMMARY PAGE

Name of Candidate or Committee: Robert Hasenoehrl

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors _____	+ \$125.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$850.00
(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)	= \$975.00

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$1370.36
(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)	= \$1370.36

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$545.79
(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)	- \$545.79
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00

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	+ \$0.00

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

Page of

Name of Candidate or Committee: **Robert Hasenoehrl**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10 / 05 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	1. James Spangler 532 Airway Ave Lewiston Idaho 83501	\$ 300.00 Calendar year To Date
10 / 05 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	2. T.K Family Farms 407 1St Ave Julieta Idaho 83535	\$ 100.00 Calendar year To Date
10 / 24 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	3. Tri-max 3233 Powers Ave Lewiston Idaho 83501	\$ 250.00 Calendar year To Date
10 / 24 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	4. Mark Gomez 1727 16Th Ave Lewiston Idaho 83501	\$ 100.00 Calendar year To Date
10 / 29 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	5. John & Joan Dugger 20498 Homestead Loop Lewiston Idaho 83501	\$ 100.00 Calendar year To Date
/ / Primary <input type="checkbox"/> General <input type="checkbox"/>	6.	\$ Calendar year To Date
/ / Primary <input type="checkbox"/> General <input type="checkbox"/>	7.	\$ Calendar year To Date
/ / Primary <input type="checkbox"/> General <input type="checkbox"/>	8.	\$ Calendar year To Date
/ / Primary <input type="checkbox"/> General <input type="checkbox"/>	9.	\$ Calendar year To Date
/ / Primary <input type="checkbox"/> General <input type="checkbox"/>	10.	\$ Calendar year To Date
Total This Page:		\$ 850.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: Robert Hasenoehrl
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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
10/10/18	1. Precision signs 302 thain road Lewiston Idaho 83501	o	636.00 \$
10/10/18	2. Ziggys 1109 Warner Ave Lewiston Idaho 83501	o	39.70 \$
10/22/18	3. Precision Signs 302 Thain Road Lewiston Idaho 83501	o	127.20 \$
10/24/18	4. The Bengals Purr, LHS 1114 9TH Ave Lewiston Idaho 83501	n	89.00 \$
10/31/18	5. Lewiston Morning Tribune 505 Capitol Street Lewiston Idaho 83501	n	276.00 \$
10/31/18	6. Printcraft Printing inc 1628 Main Street Lewiston Idaho 83501	I	202.46 \$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 1370.36

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

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. NOTE: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. VISA	\$ 545.79	Date: Amount: \$ 0.00	Date: 11/19/18 Amount: \$ 545.79	\$ 0.00
2.	\$	Date: Amount: \$	Date: Amount: \$	\$
3.	\$	Date: Amount: \$	Date: Amount: \$	\$
4.	\$	Date: Amount: \$	Date: Amount: \$	\$
5.	\$	Date: Amount: \$	Date: Amount: \$	\$
6.	\$	Date: Amount: \$	Date: Amount: \$	\$
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$ 545.79			
(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	Incurred Total:	\$ 0.00		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)		Repayments Total:	\$ 545.79	
		Ending Balance Total:		\$ 0.00