



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

**Instrument # 840280** C-2  
NEZ PERCE COUNTY Rev. 10/07  
6-14-2016 03:36:58 PM No. of Pages: 4  
Recorded for: JOE RODRIGUEZ  
PATTY WEEKS Fee: 0.00  
Ex-Officio Recorder Deputy *Cindy S. DeCamp*  
Index to: FINANCIO STAT

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Joe Rodriguez</b>		Office Sought (if candidate) <b>Sheriff</b>		District (if any)	
Mailing Address <b>1018 Alder Avenue</b>		City and Zip <b>Lewiston 83501</b>		Home Phone <b>208-305-7611</b>	
				Work Phone <b>208-799-3130</b>	
Name of Political Treasurer <b>Jeffrey L. Sayre</b>					
Mailing Address <b>1232 Bryden Avenue</b>		City and Zip <b>Lewiston 83501</b>		Home Phone <b>208-746-4601</b>	
				Work Phone <b>208-882-7581</b>	

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 5, 2, through 5, 27, 2016.

- 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      Is this a Termination Report?  Yes  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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 5,095.69	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,165.20	\$ 8,073.72
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,260.89	\$ 8,073.72
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,977.79	\$ 5,790.62
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,283.10	\$ 2,283.10
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 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 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, Joe Rodriguez, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

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## DETAILED SUMMARY

Name of Candidate or Committee: Joe Rodriguez

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,165.20
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 1,165.20

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,977.79
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 3,977.79

<b>Loans, Credit Cards and Debt</b>		
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

<b>Pledged Contributions</b>		
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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 09 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Barnes Inc. 4728 Hatwai Road Lewiston, ID 83501	\$ 485.20 \$ 485.20 Calendar Year-To-Date
5 / 13 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mark & Joanie Wittman 6045 Cactus Lane Lewiston, ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 / 13 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Bob Clark 940 Cedar Avenue Lewiston, ID 83501	\$ 30.00 \$ 30.00 Calendar Year-To-Date
5 / 17 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Ralph & Helen Kaufman 1534 Burrell Avenue Lewiston, ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 / 25 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Vector Bullet, LLC P.O. Box 611 Lewiston, ID 83501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,165.20

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Joe Rodriguez**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 13 / 16	1. Advantage Advertising 313 "D" Street, #100 Lewiston, ID 83501	O	\$ 3,977.79
__ / __ / __	2.		\$ _____
__ / __ / __	3.		\$ _____
__ / __ / __	4.		\$ _____
__ / __ / __	5.		\$ _____
__ / __ / __	6.		\$ _____
__ / __ / __	7.		\$ _____
__ / __ / __	8.		\$ _____
__ / __ / __	9.		\$ _____
__ / __ / __	10.		\$ _____
Total This Page:			\$ 3,977.79

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

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