

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

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 ID</b>	Home Phone <b>208-305-7611</b>	Work Phone <b>208-799-3131</b>
Name of Political Treasurer <b>Jeff Sayre</b>			
Mailing Address <b>1232 Bryden Avenue</b>	City and Zip <b>Lewiston ID</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 **Sept 130 12016** through **Nov 1 1 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

Instrument # 844178  
 NEZ PERCE COUNTY  
 11-1-2016 03:31:27 PM No. of Pages: 4  
 Recorded for: JOE RODRIGUEZ  
 PATTY WEEKS Fee: 0.00  
 Ex-Officio Recorder Deputy **Cindy Camp**  
 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

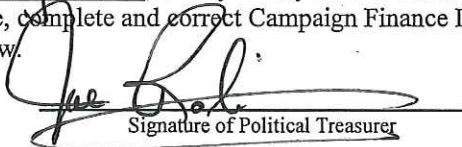
To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$ XXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 2080.95	\$ XXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 1445.00	\$ 15,165.72
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 3525.95	\$ 15,165.72
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 2523.22	\$ 14,162.99
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 1002.73	\$ 1002.73
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 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

Name of Candidate or Committee: Joe Rodriguez

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 45.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,400.00
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)	= \$ 1,445.00

		Total This Period
<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 19.36
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,503.86
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)	+ \$ 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)	= \$ 2,523.22

		Total This Period
<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

		Total This Period
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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: **Joe Rodriguez**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. E C Enterprises 3433 5th St Lewiston, ID 83501	\$ 250.00 Check \$ _____ Calendar Year-To-Date
10 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Robert / Becky Vance 21506 Buckboard Lane Lewiston, ID 83501	\$ 100.00 Check \$ _____ Calendar Year-To-Date
10 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Wayne / Michele Schrader PO Box 85 Lewiston, ID 83501	\$ 50.00 Check \$ 100.00 Calendar Year-To-Date
10 / 06 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Jeffrey N. Boyer 11325 North Cattle Drive Hayden, ID	\$ 1,000.00 Check \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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:		\$ 1,400.00

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
10 / 11 / 16	1. Advantage 313 "D" St, Suite 100 Lewiston, ID 83501	O	\$ 980.03
10 / 11 / 16	2. Advantage 313 "D" St, Suite 100 Lewiston, ID 83501	B	\$ 1,049.03
10 / 18 / 16	3. Advantage 313 "D" St, Suite 100 Lewiston, ID 83501	O	\$ 474.80
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 2,503.86

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

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