

Instrument # 862188

NEZ PERCE COUNTY

10-22-2018 04:25:44 PM No. of Pages: 4

Recorded for : JOSHUA HALL

PATTY WEEKS

Fee: 0.00

Ex-Officio Recorder Deputy

Cindy A. DeCamp

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

Section I

| | | | |
|--|--------------------------------|---|----------------------------|
| Name of candidate or Political Committee and Chairperson Joshua Hall | | Office Sought (if candidate) Coroner | District (if any) |
| Mailing Address 7357 Cougar Ridge Dr. | City and Zip Lewiston 83501 | Home Phone 208-553-0938 | Work Phone 208-799-3074 |
| Name of Political Treasurer Trudy Kinyon | | | |
| Mailing Address 2011 Ripon Ave. | City and Zip Lewiston 83501 | Home Phone 208-791-3837 | Work Phone N/A |

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 / 1 / 2018 through 10 / 21 / 2018

- 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

2018 OCT 22 PM 4:14
PATTY O WEEKS
RECORDER
NEZ PERCE CO. ID
DEPUTY

FILED

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 ** | \$ 396.50 | \$ 0 |
| Line 3. Total Contributions (Enter amount on line 5, Page 2) | \$ 54.00 | \$ 996.00 |
| Line 4. Subtotal (Add lines 1, 2 and 3) | \$ 450.50 | \$ 996.00 |
| Line 5. Total Expenditures (Enter amount from line 11, Page 2) | \$ 450.50 | \$ 996.00 |
| Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)** | \$ 0 | \$ 0 |
| Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0 | \$ 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 O. Weeks, Clerk,
Nez Perce County
PO Box 896,
Lewiston, ID 83501
(208) 799-3020,
FAX (208) 799-3070

Section V

CERTIFICATION

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

Trudy L. Kinyon
Signature of Political Treasurer

Y4

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Joshua Hall

| | Total This Period |
|--|-------------------|
| Contributions | |
| (1) Un-itemized Contributions (\$50 and less) # of Contributors _____ | + \$ |
| (2) Itemized Contributions (Total of all Schedule A sheets) | + \$54.00 |
| (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) | = \$54.00 |

| | |
|--|------------|
| Expenditures | |
| (6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____ | + \$ |
| (7) Itemized Expenditures (Total of all Schedule B sheets) | + \$450.50 |
| (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) | = \$450.50 |

| | |
|---|------|
| 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) | = \$ |

| | |
|---|------|
| 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 | + \$ |

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: **Joshua Hall**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor/Lender | Cash or Check |
|---|---|---|
| 10 / 15 / 18 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> | 1. Joshua Hall 7357 Cougar Ridge Dr. Lewiston, ID 83501 | \$ 54.00 \$ 54.00 Calendar year To Date |
| / / | 2. | \$ \$ Calendar year To Date |
| / / | 3. | \$ \$ Calendar year To Date |
| / / | 4. | \$ \$ Calendar year To Date |
| / / | 5. | \$ \$ Calendar year To Date |
| / / | 6. | \$ \$ Calendar year To Date |
| / / | 7. | \$ \$ Calendar year To Date |
| / / | 8. | \$ \$ Calendar year To Date |
| / / | 9. | \$ \$ Calendar year To Date |
| / / | 10. | \$ \$ Calendar year To Date |
| Total This Page: | | \$ 54.00 |

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

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**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Joshua Hall

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 / 17 / 18 | 1. Printcraft Printing Inc. 1628 Main St. Lewiston, ID 83501 | O | \$ 450.50 |
| / / | 2. | | \$ |
| / / | 3. | | \$ |
| / / | 4. | | \$ |
| / / | 5. | | \$ |
| / / | 6. | | \$ |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page | | | \$ 450.50 |

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

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