



CAMPAIGN FINANCIAL DISCLOSURE REPORT Instrument # **839356** C-2
 SUMMARY PAGE
 (Please Print or Type)

NEZ PERCE COUNTY Rev. 10/07
 6-10-2016 04:19:42 PM No. of Pages: 8
 Recorded for : JOE RODRIGUEZ
 PATTY WEEKS Fee: 0.00
 Ex-Oficio Recorder Deputy *Cindy Deampo*
 Index to: FINANCING STAT

Section I

Name of Candidate or Political Committee and Chairperson Joe Rodriguez		Office Sought (if candidate) Sheriff	District (if any)
Mailing Address 1018 Alder Avenue	City and Zip Lewiston 83501	Home Phone 208-305-769114	Work Phone 208-799-3130
Name of Political Treasurer Jeffrey Sayre			
Mailing Address 1232 Bryden Avenue	City and Zip Lewiston 83501	Home Phone 208-746-4601	Work Phone 208-882-7581

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from _____ through _____.

- 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**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,908.52	\$ 6,908.52
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,908.52	\$ 6,908.52
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,812.83	\$ 1,812.83
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,095.69	\$ 5,095.69
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,311.95	

*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.

Joe Rodriguez
 Signature of Political Treasurer

1/8

DETAILED SUMMARY

Name of Candidate or Committee: Joe Rodriguez for Sheriff

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 310.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,460.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 138.52
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)	= \$ 6,908.52

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 45.92
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,628.39
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 138.52
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)	= \$ 1,812.83

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1,311.95
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	= \$ 1,311.95
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)	= \$ 1,311.95

Pledged Contributions		
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: **Joe Rodriguez for Sheriff**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02 / 18 / 16	1. Idaho Beverage Inc. / Pendleton Bottling Inc. 2108 1st Ave. N Lewiston, ID 83501	(check) \$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 10 / 16	2. K & F Automotive 1008 "D" Street Lewiston, ID 83501	(check) \$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 12 / 16	3. Andy Schumacher 2709 9th Avenue Lewiston, ID 83501	(cash) \$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 12 / 16	4. Lohman Helicopter P.O. Box 976 Lewiston, ID 83501	(check) \$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 24 / 16	5. Jerry Johnson Farm Account 7282 Garnet Drive Lewiston, ID 83501	(check) \$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 11 / 16	6. Risley Law Office 1443 Idaho Street Lewiston, ID 83501	(check) \$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 16 / 16	7. The Diamond Shop 700 Main Street Lewiston, ID 83501	(check) \$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 30 / 16	8. Joe & Donielle Wagner 2795 Grelle Avenue Lewiston, ID 83501	(check) \$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 04 / 16	9. Edwin & Judith Seubert 623 Stewart Avenue Lewiston, ID 83501	(check) \$ 20.00 \$ 20.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 18 / 16	10. Kinzer Air 3139 5th Street Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,220.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Joe Rodriguez for Sheriff		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 19 / 16	1. A Touch of Glass (check) 3406 4th Street Lewiston, ID 83501	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 22 / 16	2. Creedence Clearwtaer Industrial (check) 140 W. Seaport Court Lewiston, ID 83501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 19 / 16	3. Dave Wenstrom (cash) 7256 Garnet Drive Lewiston, ID 83501	\$ 40.00 \$ 40.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 04 / 16	4. Bob Carlton Custom Carpentry (check) 425 Warner Drive Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 04 / 16	5. D. Wayne Schrader & Michelle Schrader (check) P.O. Box 85 Lewiston, ID 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 04 / 16	6. Rose Bunch (check) 1845 Solar Hills Drive Clarkston, WA 99403	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 04 / 16	7. Walter Greenham, Thyra Stevenson (check) 308 North Prospect Blvd. Lewiston, ID 83501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 04 / 16	8. Jacqueline M. Sayre (cash) 1232 Bryden Avenue Lewiston, ID 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 04 / 16	9. Jeffrey L. Sayre (cash) 1232 Bryden Avenue Lewiston, ID 83501	\$ 50.00 \$ 74.36 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 25 / 16	10. Joe Hall Ford 1617 21st Street Lewiston, ID 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,190.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Joe Rodriguez for Sheriff

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 02 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Larry Keatts (check) 2044 Wheatland Avenue Lewiston, ID 83501	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
05 / 02 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Monica Keatts (check) 2044 Wheatland Avenue Lewiston, ID 83501	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
04 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Tony Copeland (check) 1702 21st Street, #105 Lewiston, ID 83501	\$ 150.00 \$ 150.00 Calendar Year-To-Date
05 / 05 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Valley Car Sales (check) 1801 Main Street Lewiston, ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 25 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Greco Construction (check) 2316 Grelle Avenue Lewiston, ID 83501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 25 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Steve Huffaker (check) 2128 Birch Avenue Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 25 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Dan Preston (check) 3529 8th Street "E" Lewiston, ID 83501	\$ 100.00 \$ 100.00 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:		\$ 3,050.00

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 for Sheriff**

Purpose Codes

- 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
- 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
03 / 30 / 16	1. Joe Rodriguez 1018 Alder Avenue Lewiston, ID 83501 Postage, USPS	G	\$ 21.56
04 / 01 / 16	2. Jeffrey L. Sayre 1232 Bryden Avenue Lewiston, ID 83501	G	\$ 24.36
04 / 17 / 16	3. Joe Rodriguez 1018 Alder Avenue Lewiston, ID 83501 Fuel for Sign Placement	G	\$ 45.62
04 / 17 / 16	4. Joe Rodriguez 1018 Alder Avenue Lewiston, ID 83501 Mileage (.54 x 87 miles) Sign Placement	G	\$ 46.98
05 / 04 / 16	5. Advantage Advertising PMT - Advertising Services 313 "D" Street, Lewiston, ID 83501 Joe Rodriguez	O	\$ 1,342.29
05 / 05 / 16	6. Joe Rodriguez 1018 Alder Avenue Lewiston, ID 83501 Fuel, Tables, Chairs, BBQ	G	\$ 55.48
05 / 04 / 16	7. Joe Rodriguez 1018 Alder Avenue Lewiston, ID 83501 Beverages, Ice, Food, BBQ	G	\$ 92.10
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 1,628.39

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

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Joe Rodriguez for Sheriff

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 |

1.	Contributor Name, Mailing Address and Zip Code <u>04 / 04 / 16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Jeffrey L. Sayre, 1232 Bryden Avenue, Lewiston, ID 83501 In Kind 1) File Folder 2) Accounting Expenses Book	\$ 24.36 \$ 24.36 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Jeffrey L. Sayre 1232 Bryden Avenue, Lewiston, ID 83501	\$ 24.36 Purpose Code G
2.	Contributor Name, Mailing Address and Zip Code <u>03 / 30 / 16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Joe Rodriguez, 1018 Alder Avenue, Lewiston, ID 83501 Postal Stamps	\$ 21.56 \$ 21.56 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Joe Rodriguez 1018 Alder Avenue, Lewiston, ID 83501	\$ 21.56 Purpose Code G
3.	Contributor Name, Mailing Address and Zip Code <u>04 / 17 / 16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Joe Rodriguez Fuel (Gas at Safeway) for Sign Placement 1018 Alder Avenue, Lewiston, ID 83501	\$ 45.62 \$ 67.18 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Joe Rodriguez Fuel and Sign Placement 1018 Alder Avenue, Lewiston, ID 83501	\$ 45.62 Purpose Code G
4.	Contributor Name, Mailing Address and Zip Code <u>04 / 17 / 16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Joe Rodriguez/Dan Borland Sign Placement 1018 Alder Avenue, Lewiston, ID 83501	\$ 46.98 \$ 114.16 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Joe Rodriguez Sign Placement 1018 Alder Avenue, Lewiston, ID 83501	\$ 46.98 Purpose Code G
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 138.52
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 138.52

SCHEDULE D – LOANS

Name of Candidate or Committee: Joe Rodriguez for Sheriff

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column, Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. Joe Rodriguez 1018 Alder Avenue Lewiston, ID 83501	\$ 1,385.00	Date: Amount: \$	\$	Date: 01/31/13 Amount: \$ 73.05	\$ 1,311.95
2.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$ 0.00
3.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$ 0.00
4.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$ 0.00
5.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$ 0.00
6.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$ 0.00
7.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$ 0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 1,385.00				
	Received Total:	\$ 0.00			
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)			Interest Total:	\$ 0.00	
			Repayments Total:	\$ 73.05	
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)			Ending Balance:		\$ 1,311.95

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

8/8