



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

**Instrument # 843622**  
 NEZ PERCE COUNTY  
 10-11-2016 09:21:08 PM No. of Pages: 7  
 Recorded for : JOE RODRIGUEZ  
 PATTY WEEKS Fee: 0.00  
 Ex-Officio Recorder Deputy *Cindy Ocampo*  
 Index to: FINANCING 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 Ave</b>		City and Zip <b>Lewiston 83501</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 Ave</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 May 28, 2016 through Sept 30, 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2,283.10	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,647.00	\$ 13,720.72
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,930.10	\$ 13,720.72
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,849.15	\$ 11,639.77
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,080.95	\$ 2,080.95
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.

*Joe Rodriguez*  
 Name of Political Treasurer  
  
*[Signature]*  
 Signature of Political Treasurer

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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>11</u>	+ \$ 537.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,910.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 200.00
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)	= \$ 5,647.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>7</u>	+ \$ 102.94
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,746.21
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)	= \$ 5,849.15

<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: **Joe Rodriguez**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 25 / 16	1. The Diamond Shop 700 Main St Lewiston, ID 83501	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Check \$ 1,000.00 Calendar Year-To-Date
8 / 25 / 16	2. Jane Risley PO Box 692 Asotin, WA 99402	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Check \$ 100.00 Calendar Year-To-Date
8 / 25 / 16	3. Joe Hall 2724 Country Club Drive Lewiston, ID 83501	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Check \$ 250.00 Calendar Year-To-Date
8 / 25 / 16	4. Helen Gleason 2930 Spruce St Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Check \$ 100.00 Calendar Year-To-Date
8 / 25 / 16	5. Gina Rinehart 1430 N Viewpoint Drive Lewiston, ID 83501	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Check \$ 200.00 Calendar Year-To-Date
8 / 25 / 16	6. Rick Woods 1362 N Viewpoint Drive Lewisotn, ID 83501	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Check \$ 300.00 Calendar Year-To-Date
8 / 25 / 16	7. John & Pat Naniga 1901 1st St Lewiston, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		Check \$ 125.00 Calendar Year-To-Date
8 / 22 / 16	8. William Vern McCann 3431 16th Lewiston, ID 83501	\$ 400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Check \$ 400.00 Calendar Year-To-Date
8 / 6 / 16	9. Joe Yochum 1736 Birch Avenue Lewiston, ID 83501	\$ 350.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Check \$ 350.00 Calendar Year-To-Date
8 / 24 / 16	10. Gary & Mona Haas 6280 Hepton Lane Lewiston, ID 83501	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Check \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 2,750.00

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**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 22 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Rich Rogers 103 Marine View Court Lewiston, ID 83501	Check \$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 19 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Profitt Corporation 2760 Grelle Ave Lewiston, ID 83501	Check \$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 14 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. John Taylor 215 Prospect Ave Lewiston, ID 83501	Check \$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 14 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Dave Wonstrom 7265 Garnett Drive Lewiston, ID 83501	Check \$ 60.00 \$ 100.00 Calendar Year-To-Date
6 / 30 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Nez Perce County Republican Central Committee PO Box 493 Lewiston, ID 83501	Check \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 4 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Barry Barnes PO Box 263 Lewiston, ID 83501	Check \$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Bob Jackson Auto Body 856 "F" Street Lewiston, ID 83501	Check \$ 250.00 \$ 250.00 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:		\$ 2,160.00

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

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 7 / 16	1. Advantage Advertising 313 "D" Street Lewiston, ID 83501	O	\$ 2,027.15
8 / 31 / 16	2. Advantage Advertising 313 "D" Street Lewiston, ID 83501	O	\$ 294.13
9 / 30 / 16	3. Advantage Advertising 313 "D" Street Lewiston, ID 83501	O	\$ 1,776.15
8 / 11 / 16	4. Julie Boreland, Vista Print Invitations 1018 Alder Ave Lewiston, ID 83501	E	\$ 129.98
8 / 25 / 16	5. Lewiston Golf & Country Club 3985 Country Club Drive Lewiston, ID 83501 (Campaign Dinner)	F	\$ 700.00
8 / 14 / 16	6. Rosauers 332 Thain Rd Lewiston, ID 83501 (Postage)	P	\$ 141.00
8 / 23 / 16	7. Costco 301 5th Street Clarkston, WA 99403 (Campaign Dinner)	F	\$ 86.94
9 / 28 / 16	8. Zany Graze 2001 19th Ave Lewiston, ID 83501 (Campaign Lunch)	F	\$ 37.47
9 / 15 / 16	9. Shari's Cafe 2122 Nez Perce Drive Lewiston, ID 83501 (Campaign Dinner)	F	\$ 38.43
10 / 9 / 16	10. Ziggys Building Materials 1109 Warner Ave Lewiston, ID 83501 (Sign Materials)	Z	\$ 53.80
<b>Total This Page:</b>			<b>\$ 5,285.05</b>

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

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## SCHEDULE B ITEMIZED EXPENDITURES

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

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

**Purpose Codes**

- |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)<br/> <b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)<br/> <b>C</b> Contributions to Candidates &amp; PAC's<br/> <b>D</b> Donations &amp; Gifts<br/> <b>E</b> Event Expenses<br/> <b>F</b> Food &amp; Refreshments<br/> <b>G</b> General Operational Expenses<br/> <b>L</b> Literature, Brochures, Printing<br/> <b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising<br/> <b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br/> <b>P</b> Postage<br/> <b>S</b> Surveys &amp; Polls<br/> <b>T</b> Tickets (Events)<br/> <b>U</b> Utilities<br/> <b>W</b> Wages, Salaries, Benefits &amp; Bonuses<br/> <b>Y</b> Petition Circulators<br/> <b>Z</b> Preparation &amp; Production of Advertising</p> |
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 1 / 16	1. Maverick Adventures 404 Thain Lewiston, ID 83501 (Fuel for sign placement)	A	\$ 81.76
9 / 8 / 16	2. Intermountain Feed 2310 Frontage Rd Lewiston, ID 83501 (Yard signs materials)	O	\$ 111.30
9 / 3 / 16	3. Maverick Adventures 404 Thain Lewiston, ID 83501	A	\$ 82.76
9 / 9 / 16	4. URM 1846 G Street Lewiston, ID 83501 (Lewiston Roundup Parade)	E	\$ 76.74
9 / 9 / 16	5. A&B Family Foods 456 Thain Rd Lewiston, ID 83501 (Parade / Campaign Dinner)	F	\$ 108.60
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 461.16</b>

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

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## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Joe Rodriguez

**Purpose Codes**

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

1.	8 / 15 / 16	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Rick Woods, 1053 21st Street, Lewiston, ID 83501 Campaign Logo on Reader Board	\$ 100.00  \$ _____ Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Rick Woods 1053 21st Street, Lewiston, ID 83501	\$ 100.00  Purpose Code  O
2.	9 / 15 / 16	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Rick Woods, 1053 21st Street, Lewiston, ID 83501 Campaign Logo on Reader Board	\$ 100.00  \$ 200.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Rick Woods 1053 21st Street, Lewiston, ID 83501	\$ 100.00  Purpose Code  O
3.	/ /	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code	\$ _____  Purpose Code
4.	/ /	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code	\$ _____  Purpose Code
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				\$ 200.00
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				\$ 200.00

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