

**Instrument # 861791**

NEZ PERCE COUNTY

10-10-2018 11:13:19 AM No. of Pages: 6

Recorded for : ROBERT HASENOEHRL

PATTY WEEKS

Fee: 0.00

Ex-Officio Recorder Deputy *Andy S. Ocampo*

Index to: FINANCING STAT

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

Name of candidate or Political Committee and Chairperson <b>Robert Hasenoehrl</b>		Office Sought (if candidate) <b>County Commissioner</b>	District (if any) <b>3</b>
Mailing Address <b>708 Bryden Ave</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-746-4313</b>	Work Phone <b>208-746-4511</b>
Name of Political Treasurer <b>Robert E Cole</b>			
Mailing Address <b>42565 Waha Rd</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-743-3415</b>	Work Phone <b>208-816-6683</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 05 / 26 / 2018 through 09 / 30 / 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**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*	\$0.00	\$0.00
Line 2. Enter Cash Balance **	\$0.00	\$0.00
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$1832.64	\$1832.64
Line 4. Subtotal (Add lines 1, 2 and 3)	\$1832.64	\$1832.64
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$1657.64	\$1657.64
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$175.00	\$175.00
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$545.79	\$545.79

\* 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, Robert E Cole, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

*Robert E. Cole*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

<b>Name of Candidate or Committee:</b> Robert Hasenoehrl
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	<b>Total This Period</b>
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <sup>6</sup> _____	+ \$185.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$1647.64
(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) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$1832.64

<b>Expenditures</b>	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <sup>2</sup> _____	+ \$15.28
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$1642.36
(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) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$1657.64

<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 sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$545.79
(15) <b>Subtotal</b>	= \$545.79
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$545.79

<b>Pledged Contributions</b>	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges <sup>0</sup> _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) <b>Total Pledged Contributions this period</b>	+ \$0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

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

Page	of
1	1

Name of Candidate or Committee: **Robert Hasenoehrl**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
09 / 30 / 18 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>	1. Pung Construction 3316 Sunrise Terrace Lewiston, ID 83501	\$ 100.00 \$ _____ Calendar year To Date
09 / 30 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	2. Phil Church 1517 9th Ave Lewiston, ID 83501	\$ 100.00 \$ _____ Calendar year To Date
09 / 30 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	3. JR Van Tassel 540 Stewart Ave Lewiston, ID 83501	\$ 100.00 \$ _____ Calendar year To Date
09 / 30 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	4. Robert E Cole 42565 Waha Rd Lewiston, ID 83501	\$ 100.00 \$ _____ Calendar year To Date
09 / 30 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	5. Ralph Wessels 2932 Spruce Street Lewiston, ID 83501	\$ 100.00 \$ _____ Calendar year To Date
09 / 30 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	6. Gordon & Sheila Neer 3410 14Th Street Lewiston, ID 83501	\$ 100.00 \$ _____ Calendar year To Date
09 / 30 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	7. Steve Forge 629 Airway Ave Lewiston, ID 83501	\$ 150.00 \$ _____ Calendar year To Date
09 / 30 / 18 Primary <input type="checkbox"/> General <input type="checkbox"/>	8. Robert Hasenoehrl 708 Bryden Ave Leiston, ID 83501	\$ 897.64 \$ _____ Calendar year To Date
/ / Primary <input type="checkbox"/> General <input type="checkbox"/>	9.	\$ _____ \$ _____ Calendar year To Date
/ / Primary <input type="checkbox"/> General <input type="checkbox"/>	10.	\$ _____ \$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ 1647.64

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Robert Hasenoehrl

**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
08/31/18	1. PRECISION SIGN, 302 THAIN RD LEWISTON, ID 83501	O	\$ 254.40
09/14/18	2. PRECISION SIGN, 302 THAIN RD LEWISTON, ID 83501	O	\$ 508.80
09/20/18	3. PRECISION SIGN, 302 THAIN RD LEWISTON, ID 83501	O	\$ 212.00
09/05/18	4. ARTBEAT INC 103 MAIN ST. LEWISTON, ID 83501	L	\$ 167.87
09/24/18	5. ZIGGYS 1109 WARNER AVE LEWISTON, ID 83501	O	\$ 265.02
09/15/18	6. USPS 1613 IDAHO ST LEWISTON, ID 83501	P	\$ 50.00
09/07/18	7. URM 1846 G ST. LEWISTON, ID 83501	F	\$ 184.27
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 1642.36

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

**SCHEDULE E  
CREDIT CARDS and DEBT**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. NOTE: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. VISA	\$ 0.00	Date: 09/24/2018 Amount: \$ 545.79	Date:  Amount: \$	\$ 545.79
2.	\$	Date:  Amount: \$	Date:  Amount: \$	\$
3.	\$	Date:  Amount: \$	Date:  Amount: \$	\$
4.	\$	Date:  Amount: \$	Date:  Amount: \$	\$
5.	\$	Date:  Amount: \$	Date:  Amount: \$	\$
6.	\$	Date:  Amount: \$	Date:  Amount: \$	\$
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total	\$ 0.00			
	Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$ 545.79		
	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)		\$ 0.00	
			Ending Balance Total:	\$ 545.79

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: ROBERT HASENOEHL

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**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           |
| I. Interest Accrued & Finance Charges                     | Y. Petition Circulators                          |
| L. Literature, Brochures, Printing                        | Z. Preparation & Production of Advertising       |
| M. Management Services                                    |  |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
09/05/18	1. JC PENNY 1896 19TH AVE LEWISTON, ID 83501	O	\$ 74.20
09/24/18	2. VICTORY STORE.COM	O	\$ 471.59
_/_/_	3.		\$
_/_/_	4.		\$
_/_/_	5.		\$
_/_/_	6.		\$
_/_/_	7.		\$
_/_/_	8.		\$
_/_/_	9.		\$
<b>Total This Page</b>			<b>\$ 545.79</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

*4/2*