



0800706

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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson: JOE RODRIGUEZ
Office Sought (if candidate): SHERIFF
Mailing Address: 1018 ALDER AVE., LEWISTON, 83501
Home Phone: 208-305-4919
Work Phone: 208-305-7611
Name of Political Treasurer: JOHN MAININI
Mailing Address: 3509 7th ST. E., LEWISTON, 83501
Home Phone: 208-413-1176
Work Phone: 208-743-3544

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

This filing is an: [X] Original [] Amendment
This report is for the period from 01/01, 2012 through 04/29, 2012

TYPE OF REPORT

- [X] 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 [X] 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes rows for Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, JOHN MAININI, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

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DETAILED SUMMARY

Name of Candidate or Committee:

JOE RODRIGUEZ

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1050.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1050.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 588.35
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 588.35

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 sheets)	+ \$
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	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (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: JOE RODRIGUEZ

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/16/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>PETER & KEATTS EQUIPMENT INC.</u> <u>31369 THIESSEN ROAD</u> <u>LEW, ID. 83501</u>	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
<u>4/23/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>DEBBIE FREEZE</u> <u>1703 BURRELL DR.</u> <u>LEWISTON, ID. 83501</u>	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1050.00</u>

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

- 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
4/03/12	1. Home Depot 639 Bryden Ave LEWISTON, Id. 83501	O	\$ 521.00
4/13/12	2. ROSAVERS #33 332 THAIN ROAD LEW, ID. 83501	P	\$ 57.15
3/28/12	3. BONNER BANK 639 BRYDEN AVE LEW, ID. 83501	M	\$ 10.20
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 588.35 588.35

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

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0800706

Instrument # 800706

NEZ PERCE COUNTY

6-8-2012 04:19:38 No. of Pages: 5

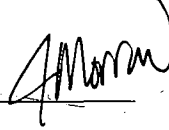
Recorded for : JOE RODRIGUEZ

PATTY WEEKS

Fee: 0.00

Ex-Officio Recorder Deputy

Index to: FINANCING STAT

A handwritten signature in black ink, appearing to be 'J. Rodriguez', is written over the printed name 'JOE RODRIGUEZ' and extends slightly to the right.