



**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<br><b>JOE RODRIGUEZ</b> |  | Office Sought (if candidate)<br><b>SHERIFF</b> | District (if any)                 |
| Mailing Address<br><b>1018 ALDER AVE.</b>  | City and Zip<br><b>LEWISTON, 83501</b> | Home Phone<br><b>208-305-4919</b>              | Work Phone<br><b>208-305-7611</b> |
| Name of Political Treasurer<br><b>JOHN MAININI</b>                               |  |  |                                   |
| Mailing Address<br><b>3509 7<sup>th</sup> ST. E.</b>                             | City and Zip<br><b>LEWISTON, 83501</b> | Home Phone<br><b>208-413-1176</b>              | Work Phone<br><b>208-743-3541</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 5, 26, 2012 through 9, 30, 2012

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 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<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ XXXXXX               | \$ _____                              |
| Line 2: Enter Beginning Cash Balance**                               | \$ <u>306.26</u>        | \$ XXXXXX                             |
| Line 3: Total Contributions (Enter amount from line 5, page 2)       | \$ <u>1423.50</u>       | \$ <u>6168.00</u>                     |
| Line 4: Subtotal (Add lines 1, 2 and 3)                              | \$ <u>1729.76</u>       | \$ <u>6168.00</u>                     |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ <u>1684.76</u>       | \$ <u>6123.00</u>                     |
| Line 6: Enter-Ending-Cash-Balance (Subtract line 5 from line 4)      | \$ <u>45.00</u>         | \$ <u>45.00</u>                       |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ <u>1385.00</u>       |                                       |

\*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.

John Mainini  
 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 _____                 | + \$              |
| ②                    | Itemized Contributions (Total of all Schedule A sheets)                          | + \$ 1423.50      |
| 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)         | = \$ 1423.50      |

|                     |   | Total This Period |
|---------------------|---|-------------------|
| <b>Expenditures</b> |   |                   |
| ⑥                   | Unitemized Expenditures (\$25 and less) # of Expenditures _____                         | + \$              |
| ⑦                   | Itemized Expenditures (Total of all Schedule B sheets)                                  | + \$ 1684.76      |
| 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)                 | = \$ 1684.76      |

|                                     |   | Total This Period |
|-------------------------------------|---|-------------------|
| <b>Loans, Credit Cards and Debt</b> |   |                   |
| ⑫                                   | Outstanding Balance from previous reporting period  | + \$              |
| ⑬                                   | New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 1385.00      |
| ⑭                                   | New Credit Card and Debt incurred this reporting period<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      | + \$              |
| ⑮                                   | Subtotal  | = \$ 1385.00      |
| ⑯                                   | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           | - \$              |
| ⑰                                   | Repayments of Credit Card and Debt this reporting period<br>(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)                          | = \$ 1385.00      |

|                              |   | Total This Period |
|------------------------------|---|-------------------|
| <b>Pledged Contributions</b> |   |                   |
| 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                                     | = \$ 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                                   |
|--|--|---|
| 6/16/12<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 1. KEN & Gladi BRAUN<br>1028 7th STREET<br>LEWISTON, ID. 83501 208-746-8560                  | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| 6/28/12<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 2. NEZPERCE County Republican Committee<br>PO BOX 493<br>LEWISTON, ID. 83501<br>208-746-4853 | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| 7/9/12<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General  | 3. CASSIDY & KRISTA White<br>3629 18th ST<br>LEWISTON, ID. 83501 208-553-9040                | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| 7/16/12<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 4. Wayne-n- Michele Shrader<br>1485 SERIAL HWY<br>LEWISTON, ID. 83501 208-746-6580           | \$ 200.00<br>\$ 200.00<br>Calendar Year-To-Date |
| 7/16/12<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 5. NORM STICKNEY<br>546 9th STREET<br>CLARKSTON, WA. 99403 208-305-6600                      | \$ 210.00<br>\$ 210.00<br>Calendar Year-To-Date |
| 8/17/12<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 6. JOHN KENNEDY<br>6563 Cougar Ridge Drive<br>LEWISTON, ID. 83501 208-750-1999               | \$ 122.00<br>\$ 122.00<br>Calendar Year-To-Date |
| 9/17/12<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 7. TROY & MEL SEVERSON<br>3303 8th STREET<br>LEWISTON, ID. 83501 208-305-8769                | \$ 141.50<br>\$ 141.50<br>Calendar Year-To-Date |
| 9/17/12<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 8. Michael Grubb<br>916 Park Ave.<br>LEWISTON, ID. 83501 208-791-7987                        | \$ 250.00<br>\$ 250.00<br>Calendar Year-To-Date |
| 9/17/12<br><input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | 9. Ronni Henry<br>3411 QUADNEST DRIVE<br>CLARKSTON, WA. 99403 208-790-3632                   | \$ 200.00<br>\$ 200.00<br>Calendar Year-To-Date |
| 1/1/12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General             | 10.  | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| Total This Page:   |  | \$ 1423.50                                      |

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**

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

| Date Spent       | Full Name, Mailing Address and Zip Code of Recipient                                  | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 5/31/12          | 1. BANNER BANK<br>10 SOUTH 1ST AVE.<br>WALLAWALLA, WA 99362                           | M            | \$ 6.00       |
| 6/26/12          | 2. ORIENTAL TRADING<br>4206 S. 108 <sup>th</sup> ST<br>Omaha, NE 68137 800-228-0475   | Z            | \$ 84.59      |
| 6/27/12          | 3. ORIENTAL TRADING<br>4206 S. 108 <sup>th</sup> ST.<br>Omaha, NE 68137 800-228-0475  | O            | \$ 34.85      |
| 6/27/12          | 4. ORIENTAL TRADING<br>4206 S. 108 <sup>th</sup> ST.<br>Omaha, NE 68137 800-228-0475  | O            | \$ 243.05     |
| 6/29/12          | 5. ORIENTAL TRADING<br>4206 S. 108 <sup>th</sup> ST.<br>Omaha, NE. 68137 800-228-0475 | O            | \$ 106.21     |
| 6/29/12          | 6. BANNER BANK<br>10 SOUTH 1ST AVE<br>Walla Walla, Wa. 99362                          | M            | \$ 6.00       |
| 7/7/12           | 7. WALMART<br>306 5 <sup>th</sup> STREET<br>Clarkston, WA 99403                       | E            | \$ 34.05      |
| 7/9/12           | 8. DOLLAR STORE<br>2010 THAIN GRADE<br>Lewiston, Id. 83501                            | E            | \$ 11.72      |
| 7/9/12           | 9. LIBERTY MART<br>606 THAIN ROAD<br>Lewiston, Id. 83501                              | A            | \$ 30.04      |
| 7/11/12          | 10. ROSAVERS<br>332 THAIN Rd.<br>LEWISTON, ID 83501                                   | E            | \$ 37.80      |
| Total This Page: |   |              | \$ 594.31     |

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

JOE RODRIGUEZ

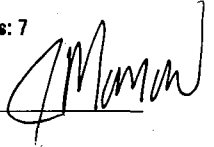
## Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | 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    |
|------------------|--|--------------|------------------|
| <u>7/12/12</u>   | 1. <u>RED LION HOTEL &amp; RESTAURANT</u><br><u>621 21ST ST.</u><br><u>LEWISTON, ID. 83501</u> | <u>F</u>     | <u>\$ 89.99</u>  |
| <u>7/13/12</u>   | 2. <u>Amy McCall Photo</u><br><u>3809 13th ST D.</u><br><u>Lewiston, ID. 83501</u>             | <u>Z</u>     | <u>\$ 213.00</u> |
| <u>7/18/12</u>   | 3. <u>COSTCO</u><br><u>3015th Street</u><br><u>Clarkston, Wa. 99403</u>                        | <u>E</u>     | <u>\$ 96.74</u>  |
| <u>7/18/12</u>   | 4. <u>SAFEWAY</u><br><u>2403 THAIN GRADE</u><br><u>LEWISTON, ID. 83501</u>                     | <u>E</u>     | <u>\$ 17.20</u>  |
| <u>7/18/12</u>   | 5. <u>BLUE RIBBON</u><br><u>2322 16th ave</u><br><u>LEWISTON, ID. 83501</u>                    | <u>E</u>     | <u>\$ 8.20</u>   |
| <u>7/24/12</u>   | 6. <u>SPEEDY SIGN</u><br><u>SpeedySign.usa.com</u>   | <u>Z</u>     | <u>\$ 168.24</u> |
| <u>7/31/12</u>   | 7. <u>BANNER BANK</u><br><u>639 Brydon ave</u><br><u>LEWISTON, ID. 83501</u>                   | <u>M</u>     | <u>\$ 6.00</u>   |
| <u>8/1/12</u>    | 8. <u>SMARTY HAD A PARTY</u><br><u>smartyparty.com</u><br><u>314-431-5400</u>                  | <u>E</u>     | <u>\$ 37.39</u>  |
| <u>8/3/12</u>    | 9. <u>URM</u><br><u>LEWISTON, ID. 83501</u>  | <u>E</u>     | <u>\$ 58.06</u>  |
| <u>8/3/12</u>    | 10. <u>COSTCO</u><br><u>301 5th ST.</u><br><u>CLARKSTON, WA. 99403</u>                         | <u>E</u>     | <u>\$ 55.87</u>  |
| Total This Page: |  |              | <u>\$ 750.71</u> |

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





**SCHEDULE D  
 LOANS**

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 in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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<br>Code of Lender<br>(Candidate Individual or Business) | Previous Balance<br>of loan at the<br>end of the last<br>reporting period | New Loan amount<br>received during this<br>reporting period | Interest accrued<br>during this<br>reporting period | Repayments of Loan<br>during this reporting<br>period | Balance<br>outstanding at<br>the end of this<br>reporting period |
|---|---|---|---|---|--|
| 1. <u>JOE RODRIGUEZ</u><br>1018 AIDER AVE<br>LEWISTON, ID 83501                       | 0   | Date: 8-7-2012<br>Amount:<br>\$ 1385.00                     | 0   | Date:<br>Amount:<br>\$ 0                              | \$ 1385.00   |
| 2.  |   | Date:<br>Amount:<br>\$                                      |   | Date:<br>Amount:<br>\$                                | 0.00   |
| 3.  |   | Date:<br>Amount:<br>\$                                      |   | Date:<br>Amount:<br>\$                                | 0.00   |
| 4.  |   | Date:<br>Amount:<br>\$                                      |   | Date:<br>Amount:<br>\$                                | 0.00   |
| 5.  |   | Date:<br>Amount:<br>\$                                      |   | Date:<br>Amount:<br>\$                                | 0.00   |
| 6.  |   | Date:<br>Amount:<br>\$                                      |   | Date:<br>Amount:<br>\$                                | 0.00   |
| 7.  |   | Date:<br>Amount:<br>\$                                      |   | Date:<br>Amount:<br>\$                                | 0.00   |
|   | Previous  | Received  | Interest  | Repayments  | Ending Balance   |

Previous Total: \$ 0.00

Received Total:  
 (Transfer the combined total of all received loans to the  
 Detailed Summary, page 2 line 4) \$ 1385.00

Interest Total: \$ 0.00

Repayments Total:  
 (Transfer the combined total of all loan repayments to the  
 Detailed Summary, page 2 line 9 & 16) \$ 1385.00

Ending Balance Total: \$ 1385.00

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

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