

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)



Section I

Name of Candidate or Political Committee and Chairperson JOE RODRIGUEZ		Office Sought (if candidate) SHERIFF	District (if any)
Mailing Address 1018 ALDER AVE.	City and Zip LEWISTON, 83501	Home Phone 208-305-4919	Work Phone 208-305-7611
Name of Political Treasurer JOHN MAININI			
Mailing Address 3509 7TH STREET. E.	City and Zip LEWISTON, 83501	Home Phone 208-413-1176	Work Phone 208-743-3541

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 11, 17, **2012** through 12, 31, 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 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 220.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 50.00	\$ 6,393.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 270.00	\$ 6,393.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 187.00	\$ 6,310.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 83.00	\$ 83.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,385.00	

*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, JOHN MAININI, hereby certify that the information in this
Name of Political Treasurer
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

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 50.00
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)		= \$ 50.00

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>3</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 187.00
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)		= \$ 187.00

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$ 1,385.00
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		= \$ 1,385.00
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 made during this reporting period (Total of all Credit Card and Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Unpaid balance of Loans, Credit Cards and Debt at the end of this reporting period		> \$ 1,385.00

Other Financial Information

⑳	Unpaid balance of Loans, Credit Cards and Debt at the end of this reporting period		> \$ 1,385.00
㉑	Unpaid balance of Loans, Credit Cards and Debt at the end of this reporting period		> \$ 0.00

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**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
11/30/2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JOHN MAININI 3509 7TH ST E. LEWISTON, ID. 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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:		\$ 50.00

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

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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

- | | |
|---|--|
| 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
11 / 30 / 2011	1. JULIE TAULBEE 1018 ALDER AVE. LEWISTON, ID. 83501	G	\$ 175.00
11 / 20 / 2011	2. BANNER BANK 639 BRYDEN AVE. LEWISTON, ID. 83501	M	\$ 6.00
12 / 31 / 2011	3. BANNER BANK 639 BRYDEN AVE. LEWISTON, ID. 83501	M	\$ 6.00
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 187.00

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

**SCHEDULE D
LOANS**

0808717

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 Code of Lender (Candidate, Individual or Business)	Previous Balance of 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 AVE. LEWISTON, 83501	\$1,385.00	Date: Amount: \$ _____	\$0.00	Date: Amount: \$ _____	\$1,385.00
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:

\$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,385.00

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

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818020

Instrument # 808717

NEZ PERCE COUNTY

1-31-2013 02:41:23 No. of Pages: 6

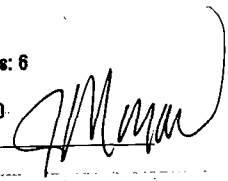
Recorded for : KARIN SEUBERT

PATTY WEEKS

Fee: 0.00

Ex-Officio Recorder Deputy

Index to: FINANCING STAT



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