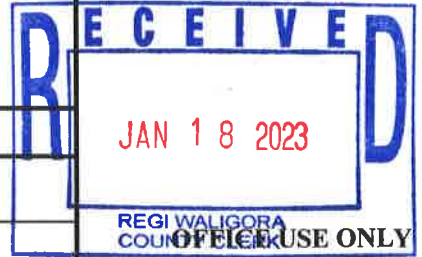


**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

Instructions for completing schedules are on the back of each schedule.



COMMITTEE IDENTIFICATION

Name of Committee

RODRIGUEZ FOR KENOSHA

Street Address

PO BOX 191

City, State and Zip Code

KENOSHA, WI 53141

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

NAME OF REPORT

- January Continuing 2023 Pre-Primary _____ Spring Fall Special Termination Report also complete Schedule 4
 July Continuing _____
 September Continuing _____ Pre-Election _____

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 820	\$ 5,747.15
1B. Contributions from Committees (Transfers-In)	\$ 750	\$ 5,500
1C. Other Income and Commercial Loans	\$ 0	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1,570	\$ 10,747.15

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 4,051.82	\$ 10,457.14
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 4,051.82	\$ 10,457.14

CASH SUMMARY

Cash Balance Beginning of Report	\$ 2,857.83
Total Receipts	\$ 1,570
Subtotal	\$ 4,427.83
Total Disbursements	\$ 4,051.82
CASH BALANCE END OF REPORT	\$ 376.01
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer <i>Fran Rodriguez</i>	Signature of Candidate or Treasurer <i>[Signature]</i>	Date: <i>1-17-2023</i>
	Email: <i>92002036@gmail.com</i>	Daytime Phone: <i>914-6178</i>

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
RODRIGUEZ FOR KENOSHA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
11-3	TOM NORDLOH 4111 TAFT RD KENOSHA, WI, 53142 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	
11-5	BARB GRIFFIN 2007 81ST ST KENOSHA, WI 53143 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	GENERAL MANAGER	\$500	
11-6	KIM SWANSON 11606 313TH AVE TWIN LAKES, WI 53181 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	
11-6	KATHLEEN BECKER 6603 43RD AVE KENOSHA, WI, 53142 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$20	
11-5	CHRIS VERZAL 19515 107TH ST BRISTOL, WI, 53104 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50	
10-31	AMY NORDLOH 4111 TAFT RD KENOSHA, WI, 53142 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 820	
TOTAL ITEMIZED CONTRIBUTIONS	\$ 820	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ —	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 820	

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name:
RODRIGUEZ FOR KEVOSHA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
10-31	STEIL FOR WI PO BOX 620066, MIDDLETON, WI, 53562 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$ 250
10-31	FIRST CONGRESSIONAL DISTRICT REPUBLICAN PARTY OF WISCONSIN 1995 KNOB RD, BURLINGTON, WI, 53105 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$ 500
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
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	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 750
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 750

Complete Committee Name

RODRIGUEZ FOR KENOSHA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
10-28	FACEBOOK 1 HACKER WAY MENLO PARK, CA Check if: <input type="checkbox"/> In-Kind Offset 94025	ADS	\$25
10-28	KENOSHA NEWS 6535 GREEN BAY RD KENOSHA, WI, 53142 Check if: <input type="checkbox"/> In-Kind Offset	ADS / LTE'S	\$40
10-31	FACEBOOK 1 HACKER WAY MENLO PARK, CA Check if: <input type="checkbox"/> In-Kind Offset 94025	ADS	\$110
11-1	FACEBOOK 1 HACKER WAY, MENLO PARK, CA Check if: <input type="checkbox"/> In-Kind Offset 94025	ADS	\$57.78
11-2	FACEBOOK 1 HACKER WAY MENLO PARK, CA Check if: <input type="checkbox"/> In-Kind Offset 94025	ADS	\$75
11-2	REPUBLICAN ADS 700 PENNSYLVANIA AVE - SE WASHINGTON, DC, 20003 Check if: <input type="checkbox"/> In-Kind Offset	DIGITAL	\$1,000
11-3	FACEBOOK 1 HACKER WAY MENLO PARK, CA Check if: <input type="checkbox"/> In-Kind Offset 94025	ADS	\$25
11-9	FACEBOOK 1 HACKER WAY MENLO PARK, CA Check if: <input type="checkbox"/> In-Kind Offset 94025	ADS	\$175

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 1,607.78
TOTAL ITEMIZED EXPENDITURES	\$ 4051.82
TOTAL UNITEMIZED EXPENDITURES	\$ 0
TOTAL EXPENDITURES	\$ 4051.82

Complete Committee Name
RODOLPH FOR KENOSHA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
11-14	GOOGLE 1600 AMPHITHEATER PKY MOUNTAIN VIEW, CA 94043 Check if: <input type="checkbox"/> In-Kind Offset	WEBSITE/EMAIL	\$6
11-15	CAMPAIGN SIDE KICK 1530 OLD ANNETTA, ALCOO TX, 79008 Check if: <input type="checkbox"/> In-Kind Offset	TEXTS	\$2,163.62
11-18	GOOGLE 1600 AMPHITHEATER PKY MOUNTAIN VIEW, CA 94043 Check if: <input type="checkbox"/> In-Kind Offset	WEBSITE/EMAIL	\$6
12-1	FACEBOOK 1 MACLEOD WAY MENDO PARK, CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	ADS	\$47.67
12-8	Z HILL 6120 248th AVE SALEM, WI, 53168 Check if: <input type="checkbox"/> In-Kind Offset	ADS	\$185.
11-6	STRIPES 354 OYSTON POINT BLVD S. SAN FRANCISCO, CA 94080 Check if: <input type="checkbox"/> In-Kind Offset	PROCESSING FEES	\$35.75

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 2,444.04
TOTAL ITEMIZED EXPENDITURES	\$ 4,051.82
TOTAL UNITEMIZED EXPENDITURES	\$ 0
TOTAL EXPENDITURES	\$ 4,051.82