

CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN

E-mailed 1-15-2021  
at 4:41 p.m. MB

Is This Report an Amendment:  Yes  No

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

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Andrea Rodriguez

Street Address

2830 S. 12th St.

City, State and Zip Code

Milwaukee, WI 53215

OFFICE USE ONLY

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 2020
- Pre-Primary 2/18/2020
- July Continuing \_\_\_\_\_
- Spring
- Fall
- Special
- September Continuing \_\_\_\_\_
- Pre-Election 4/7/2020
- Termination Report  
also complete Schedule 4

SUMMARY OF RECEIPTS AND  
DISBURSEMENTS

1. RECEIPTS

Column A  
This Period

Column B  
Calendar  
Year-To-Date

1A. Contributions (Including Loans) from Individuals

\$ 781.22

\$ 961.22

1B. Contributions from Committees (Transfers-In)

\$ 0.00

\$ 0.00

1C. Other Income and Commercial Loans

\$ 0.00

\$ 0.00

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)

\$ 721.22

\$ 961.22

2. DISBURSEMENTS

2A. Gross Expenditures

\$ 496.21

\$ 536.21

2B. Contributions to Committees (Transfers-Out)

\$ 0.00

\$ 0.00

TOTAL DISBURSEMENTS (Add totals from 2A and 2B)

\$ 496.21

\$ 536.21

CASH SUMMARY

Cash Balance Beginning of Report

\$ 961.22

Total Receipts

\$ 536.21

Subtotal

\$ 0

Total Disbursements

\$ 536.21

CASH BALANCE END OF REPORT

\$ 425.01

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A)

\$ 0.00

LOANS (Balance at the Close of This Period-3B)

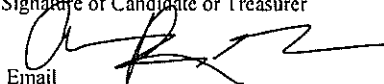
\$ 0.00

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

Andrea Rodriguez

Signature of Candidate or Treasurer



Date: 1/15/2020

Email

Daytime Phone: 4145203492

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.

Complete Committee Name  
**Friends of Andrea Rodriguez**

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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
12/17/2019				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				

<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>	\$	
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>	\$	
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>	\$	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>	\$	

Collection Date	Currency Type	Amount	Received From	Notes	Date Counted
12/17/2019	Check	\$6.00	Carmen Cabrera	Check number 2138	12/22/2019
12/17/2019	Check	\$25.00	Israel Ramon	Check number 1143	12/22/2019
12/17/2019	Check	\$25.00	Clarissa Morales	Check number 2620	12/22/2019
12/17/2019	Check	\$75.00	Michael Westfahl	Check number 1702	12/22/2019
12/18/2019	Check	\$24.01	Actblue Non-Federal	Check number 3000781083	12/22/2019
12/17/2019	Cash	\$25.00	Tammy Molina		12/22/2019
12/17/2019	Cash	\$5.00	Anonymous		12/22/2019
12/17/2019	Cash	\$35.00	Anonymous		12/22/2019
12/17/2019	Cash	\$40.00	Rebecca Arrichiello	<a href="mailto:rarrichiello@gmail.com">rarrichiello@gmail.com</a>	12/22/2019
12/17/2019	Cash	\$20.00	Connie Wilson		12/22/2019
12/17/2019	Cash	\$40.00	Jessica Jimenez	Silver City Smoke Shop	12/22/2019
12/22/2019	Check	\$456.21	Actblue Non-Federal	Check number 3000784989	1/15/2020
12/22/2020	Cash	5.00	Diane Baldwin		1/15/2020
<b>TOTAL</b>		<b>\$781.22</b>			