

DR-2 Disclosure Summary Page

DR-2

Friends of Josue Rodriguez		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2024	
County:	Scott	Adjusted Due Date	5/20/2024	
District:	97	Filed Date	5/19/2024 4:14:22 PM	
Committee Code:	SWGA50878	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2024		Candidate Name: Rodriguez, Josue		

Treasurer

Last Name:	Rodriguez	First Name:	Josue	MI:	
Address:	1728 Forest Rd				
City:	Davenport	State:	IA	Zip Code:	52803
Phone:	(646) 327-4256				
E-Mail:	Rodriguezforiowa97@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$3,308.53
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,308.53
Schedule B: Expenditure Total	\$1,463.58
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,844.95

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$447.50
Schedule E: In-Kind Contributions	\$110.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Friends of Josue Rodriguez	
Committee Type:	State House
County:	Scott
District:	97
Committee Code:	SWGA50878
Political Party:	Republican

Status: Audited	
Statutory Due Date	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/19/2024 4:14:22 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/23/2024		Rodriguez, Josue 1728 Forest Rd Davenport, IA 52803	Self	\$150.00	
01/30/2024		Rodriguez, Josue 1728 Forest Rd Davenport, IA 52803	Self	\$170.00	
02/05/2024		Bern, Ronda 4311 Oakwood Lane West Des Moines , IA 50265	None	\$104.48	
02/10/2024	Check #	Wheeler, Deborah 2760 East Pleasant Street Davenport, IA 52803	None	\$10.73	
02/16/2024		Rodriguez, Josue 1728 Forest Rd Davenport, IA 52803	Self	\$200.00	
02/21/2024		Unitemized		\$54.00	
Contributions of \$25 or less					
02/25/2024	Check #	Jacques, Edward 3220 Crestline Drive Davenport, IA 52803	None	\$250.00	
03/08/2024	Check #	Karwoski, David 3020 Grand Ave. Davenport, IA 52803	None	\$104.48	
03/21/2024	Check # 1174	Culver, Daniel 4640 W 60th St Davenport, IA 52806	None	\$100.00	
03/25/2024	Check # 2230	Beirne, Joy 2637 Edgewild Drive Davenport, IA 52807	None	\$250.00	
04/01/2024	Check # 4004	Heubach, Sheila 1599 Deerwood Drive Bettendorf, IA 52722	None	\$100.00	
04/19/2024	Check #	Barbour, Vicki 1420 36th St Rock Island, IL 61201-3050	None	\$52.40	
05/01/2024		Reece, Scott 4067 Briar Ct. Bettendorf, IA 52722	Father-in-law	\$104.48	
05/02/2024	Check #	Fortin, David 5315 17th AVENUE Moline, IL 61265	None	\$104.48	
05/03/2024	Check #	McDonald, Cathie 9 Elmwood Dr Blue Grass, IA 52726	None	\$10.00	
05/03/2024	Check #	Rheinhardt, Pat 4422 Winston Place Bettendorf, IA 52722	None	\$52.50	
05/11/2024	Check # 2268	Beirne, Joy 2637 Edgewild Drive Davenport, IA 52807	None	\$500.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/11/2024	Check #	Evangelista, Tony 65 Country Club Court LeClaire, IA 52753	None	\$100.00	
05/11/2024	Check #	Kuehl, Kyle 6535 Blackbird Lane Bettendorf, IA 52722	None	\$200.00	
05/11/2024	Check # 1962	McDonald, Robert 9 Elmwood Dr Blue Grass, IA 52726	None	\$50.00	
05/11/2024	Check # 2712	Munro, Jill 2448 3rd Avenue Rock Island, IL 61201	None	\$100.00	
05/11/2024	Check #	Ott, Cj 2535 E 46th St Davenport, IA 52807	None	\$50.00	
05/11/2024	Check #	Ratliff, Tom 10463 E 2720th Street Kewanee, IL 61443	None	\$50.00	
05/11/2024	Check # 6610	Stoltenberg, Luana 2315 E 46th Place Davenport, IA 52807	None	\$100.00	
05/11/2024	Check # 4098	Young, Linda 323 W Denison Avenue Davenport, IA 52804	None	\$25.00	
05/13/2024		Rodriguez, Josue 1728 Forest Rd Davenport, IA 52803	Self	\$65.98	
to correct the erroneous Facebook charge made on 04/11/2024.					
05/14/2024	Check # 4168	Galanius, Pamela 2530 Duggleby St Davenport, IA 52803	None	\$25.00	
05/14/2024	Check # 1067	Marr, Dane 338 Brown Street Bettendorf, IA 52722	None	\$100.00	
05/14/2024	Check # 1103	Soliz, Joey 4002 Creek Hill Drive Bettendorf, IA 52722	None	\$100.00	
05/14/2024	Check # 4095	Young, Linda 323 W Denison Avenue Davenport, IA 52804	None	\$25.00	

Total Regular Contributions	\$3,308.53
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,308.53

Generated On (UTC):

5/29/2025 1:00:07 AM

Schedule B: Expenditures

Sch-B

Friends of Josue Rodriguez	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2024
County: Scott	Adjusted Due Date	5/20/2024
District: 97	Filed Date	5/19/2024 4:14:22 PM
Committee Code: SWGA50878	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/24/2024	Check #	The UPS Store 102 E Kimberly Rd STE I Davenport, IA 52806	Postage, Shipping, Delivery	\$60.00
Business Mailbox				
1/25/2024	Check #	GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Web Fees	\$10.17
Website fees				
1/29/2024	Check #	GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Web Fees	\$18.18
Website fees				
1/30/2024	Check #	Davenport Printing Company 104 Western Avenue Davenport, IA 52801	Advertising	\$128.40
5x5 flyers				
2/5/2024	Check #	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Political Contribution	\$4.48
Donation Fees				
2/6/2024	Check #	Darb Creative 1116 Chateau Knolls Bettendorf, IA 52722	Professional Fees	\$250.00
Design Services				
2/10/2024	Check #	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Political Contribution	\$0.73
Donation Fees				
2/16/2024	Check #	Staples 5245 Elmore Avenue Davenport, IA 52807	Campaign Signs	\$62.13
Banner				
2/29/2024	Check #	GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Web Fees	\$18.18
Website fees				
3/4/2024	Check #	Davenport Printing Company 104 Western Avenue Davenport, IA 52801	Advertising	\$48.15
Business Cards				
3/5/2024	Check #	Davenport Printing Company 104 Western Avenue Davenport, IA 52801	Advertising	\$128.40
5x5 flyers				
3/8/2024	Check #	Anedot Inc. 1350 Poydras Street Suite 1780 New Orleans, LA 70122	Political Contribution	\$4.48
Donation Fees				
3/18/2024	Check #	Staples 5245 Elmore Avenue Davenport, IA 52807	Office Supplies	\$9.62
Envelopes				
3/29/2024	Check #	GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Web Fees	\$18.18
Website fees				
4/11/2024		Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$65.98

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
erroneous charge and will be paying the committee back with personal funds				
4/19/2024	Check #	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Political Contribution	\$2.40
Donation Fees				
4/29/2024	Check #	Davenport Printing Company 104 Western Avenue Davenport, IA 52801	Campaign Merchandise	\$147.14
Campaign Logo Stickers				
4/29/2024	Check #	GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Web Fees	\$18.18
Website fees				
5/1/2024	Check #	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Political Contribution	\$4.48
Donation Fees				
5/2/2024	Check #	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Political Contribution	\$4.48
Donation Fees				
5/2/2024	Check #	Guitar Center 3860 Elmore Avenue Davenport, IA 52807	Other Expenditure	\$175.93
Sound Equipment Rental Fee and Deposit				
5/2/2024	Check #	Guitar Center 3860 Elmore Avenue Davenport, IA 52807	Other Expenditure	(\$84.99)
Sound Equipment Rental Deposit Return				
5/2/2024	Check #	Party City 5255 Elmore Avenue Davenport, IA 52807	Campaign Signs	\$34.67
Balloons				
5/3/2024	Check #	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Political Contribution	\$2.40
Donation Fees				
5/3/2024	Check #	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Political Contribution	\$0.70
Donation Fees				
5/4/2024	Check #	1Corp 767 52nd Ave Unit 203 Moline, IL 61265	Campaign Merchandise	\$259.32
Tshirts				
5/4/2024	Check #	Walmart 3930 44th Avenue Drive Moline, IL 61265	Fundraiser Food	\$69.49
Fruit, Cookie Platters and Drinks				
5/11/2024	Check #	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Political Contribution	\$2.30
Donation Fees				
Total Amount				\$1,463.58

Schedule D: Debts

Sch-D

Friends of Josue Rodriguez		Status:		Audited
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District:	97	Filed Date	5/19/2024 4:14:22 PM	
Committee Code:	SWGA50878	Postmark Date		
Political Party:	Republican	Amendment Date		

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
2/9/2024	Richardson, Noah 186 40th Avenue East Moline IL 61244	Photography Headshot Photos	\$125.00
2/28/2024	MacDonald, Vanessa 1226 22nd St Rock Island IL 61201	Professional Fees Notary Fee	\$5.00
3/4/2024	MacDonald, Vanessa 1226 22nd St Rock Island IL 61201	Professional Fees Notary Fees	\$5.00
4/1/2024	Richardson, Noah 186 40th Avenue East Moline IL 61244	Photography Photos	\$312.50

Total Balance Owed at Close of Reporting Period	\$447.50
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Schedule E: In Kind Contributions

Sch-E

Friends of Josue Rodriguez		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2024	
County:	Scott	Adjusted Due Date	5/20/2024	
District:	97	Filed Date	5/19/2024 4:14:22 PM	
Committee Code:	SWGA50878	Postmark Date		
Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
3/5/2024	Evans, Dante 4470 18th St Bettendorf, IA 52722	None	Professional Fees Notary Fees	\$10.00	
3/12/2024	Darb Creative 1116 Chateau Knolls Bettendorf, IA 52722		Campaign Signs 5x5 Card Design and printing liaison services	\$100.00	

Total Estimated Fair Market Value	\$110.00
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