DR-2 Disclosure Summary Page DR-2

Vote Schrodt for Waukee	
Committee Type:	School Board Candidate
County:	Dallas
District:	0
Committee Code:	11504
Political Party:	Not Available

Status:	**Audited**
Statutory Due Date	10/30/2025
Adjusted Due Date	
Filed Date	10/29/2025 6:34:53 PM
Postmark Date	
Amendment Date	

Report Date: 2025 **Candidate Name:** Schrodt, Michael

Treasurer

Last Name: Schrodt		**First Name:** Michael	**MI:**
Address: 605 SE Madrone Ln			
City: Waukee	**State:** IA	**Zip Code:** 50263	**Phone:** (515) 991-1924
E-Mail: VoteSchrodt@gmail.com			

Chairperson

Last Name: Schrodt		**First Name:** Michael	**MI:**
Address: 605 SE Madrone Ln			
City: Waukee	**State:** IA	**Zip Code:** 50263	**Phone:** (515) 991-1924
E-Mail: VoteSchrodt@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$72.87**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$1,275.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$1,347.87**
Schedule B: Expenditure Total	$1,280.86
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$67.01**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$4,950.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$318.61
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$6,225.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$0.00

Schedule F1: Loans Received

Sch-F1

Vote Schrodt for Waukee	
Committee Type:	School Board Candidate
County:	Dallas
District:	0
Committee Code:	11504
Political Party:	Not Available

Status:	Audited
Statutory Due Date	10/30/2025
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
9/19/2025	Schrodt, Michael 605 SE Madrone Ln Waukee IA 50263	Self	$1,275.00

Total Received This Period		**$1,275.00**
Total Unpaid Loans from Last Period		**$4,950.00**
Total Loans Paid This Period	**$0.00**	
Total Forgiven This Period	**$0.00**	
Total Outstanding Loans End of Reporting Period		**$6,225.00**

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Schedule B: Expenditures

Sch-B

Vote Schrodt for Waukee	
Committee Type:	School Board Candidate
County:	Dallas
District:	0
Committee Code:	11504
Political Party:	Not Available

Status:	Audited
Statutory Due Date	10/30/2025
Adjusted Due Date	
Filed Date	10/29/2025 6:34:53 PM
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2025		Design4, Inc 3232 H Street Omaha, NE 68107	Printing & Reproduction	$664.81
Campaign Literature				
10/3/2025		Design4, Inc 3232 H Street Omaha, NE 68107	Printing & Reproduction	$600.00
Campaign Literature				
10/16/2025		SquareSpace 225 Varick Street New York City, NY 10014	Web Fees	$16.05
Website Hosing				

Total Amount	**$1,280.86**

Schedule F2: Loans Paid or Forgiven

Sch-F2

Vote Schrodt for Waukee	
Committee Type:	School Board Candidate
County:	Dallas
District:	0
Committee Code:	11504
Political Party:	Not Available

Status:	Audited
Statutory Due Date	10/30/2025
Adjusted Due Date	
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Postmark Date	
Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven

Total Loans Paid This Period		**$0.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$1,275.00**	
Total Unpaid Loans from Last Period	**$4,950.00**	
Total Outstanding Loans End of Reporting Period		**$6,225.00**

Schedule E: In Kind Contributions Sch-E

Vote Schrodt for Waukee	
Committee Type:	School Board Candidate
County:	Dallas
District:	0
Committee Code:	11504
Political Party:	Not Available

Status:	Audited
Statutory Due Date	10/30/2025
Adjusted Due Date	
Filed Date	10/29/2025 6:34:53 PM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/27/2025	Schrodt, Michael 605 SE Madrone Ln Waukee, IA 50263	Self	Parade Candy Parade Candy	$116.28	
6/30/2025	Schrodt, Michael 605 SE Madrone Ln Waukee, IA 50263	Self	Parade Candy Parade Decoration Materials	$12.57	
6/30/2025	Schrodt, Michael 605 SE Madrone Ln Waukee, IA 50263	Self	Parade Candy Parade Decoration Materials	$9.36	
10/3/2025	Schrodt, Michael 605 SE Madrone Ln Waukee, IA 50263	Self	Printing & Reproduction Campaign Literature	$170.40	
10/5/2025	Schrodt, Michael 605 SE Madrone Ln Waukee, IA 50263	Self	Other Expenditure Voter Information from Dallas County Auditors Office	$10.00	

Total Estimated Fair Market Value	$318.61