DR-2 Disclosure Summary Page DR-2

Kevin J. Schneider for Sheriff		**Status:**	**Audited**
Committee Type:	County Candidate - Sheriff	**Statutory Due Date**	5/19/2024
County:	Polk	**Adjusted Due Date**	5/20/2024
District:	0	**Filed Date**	5/18/2024 10:07:35 AM
Committee Code:	19950	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	6/1/2026 10:44:36 AM
Report Date: 2024		**Candidate Name:** Schneider, Kevin	

Treasurer

Last Name: Clark		**First Name:** Mary	**MI:**
Address: 8805 Chambery Boulevard		Suite 300-167	
City: Johnston	**State:** IA	**Zip Code:** 50313	**Phone:** (515) 422-4371
E-Mail: Jojo1335@outlook.com			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$193,185.13**
Schedule A: Cash Contributions Total	$1,466.92
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$194,652.05**
Schedule B: Expenditure Total	$732.90
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$193,919.15**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$0.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$0.00
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

Kevin J. Schneider for Sheriff	
Committee Type:	County Candidate - Sheriff
County:	Polk
District:	0
Committee Code:	19950
Political Party:	Democratic

Status:	**Audited**
Statutory Due Date	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/18/2024 10:07:35 AM
Postmark Date	
Amendment Date	6/1/2026 10:44:36 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser	Reference
01/05/2024	Check # 0401086110	Stockdale, Ryan 420 Court Avenue Suite 225 Des Moines, IA 50309	None	$100.00		☐
01/31/2024		Serve Credit Union 423 E Court Ave Des Moines, IA 50309		$42.64		☐
Interest Earned						
02/01/2024	Check # 5416	Hein, Richard 3832 Park Avenue Des Moines, IA 50321	None	$100.00		☐
02/23/2024	Check # 0401126033	MacNeir, Donna 411 SE Delaware Unit 202 Ankeny, IA 50021	None	$100.00		☐
02/27/2024	Check # 2555	VanHoozer, Shawn 5184 Westchester Ct Pleasant Hill, IA 50237	None	$1,000.00		☐
02/29/2024		Serve Credit Union 423 E Court Ave Des Moines, IA 50309		$39.94		☐
Interest Earned						
03/31/2024		Serve Credit Union 423 E Court Ave Des Moines, IA 50309		$42.87		☐
Interest Earned						
04/30/2024		Serve Credit Union 423 E Court Ave Des Moines, IA 50309		$41.47		☐
Interest Earned						

Total Regular Contributions	**$1,466.92**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$1,466.92**

Schedule B: Expenditures

Sch-B

Kevin J. Schneider for Sheriff	
Committee Type:	County Candidate - Sheriff
County:	Polk
District:	0
Committee Code:	19950
Political Party:	Democratic

Status:	**Audited**
Statutory Due Date	5/19/2024
Adjusted Due Date	5/20/2024
Filed Date	5/18/2024 10:07:35 AM
Postmark Date	
Amendment Date	6/1/2026 10:44:36 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	Reference
1/5/2024		ACTBLUE NON-FEDERAL PO BOX 441146 SOMERVILLE, IA 02144	Other Expenditure	$3.95	☐
ACTBLUE FEES					
2/23/2024		ACTBLUE NON-FEDERAL PO BOX 441146 SOMERVILLE, IA 02144	Other Expenditure	$3.95	☐
ACTBLUE FEES					
3/1/2024	Check # 1055	The UPS Store 8805 Chambery Boulevard Suite 300 Johnston, IA 50131	Postage, Shipping, Delivery	$225.00	☐
Annual charge for PO BOX					
4/17/2024	9155 Check # 1057	Polk County Democratic Central Committee 4813 Aspen Dr West Des Moines, IA 50265	Advertising	$100.00	☑
Advertising at the Women's Event					
4/17/2024	9155 Check # 1056	Polk County Democratic Central Committee 4813 Aspen Dr West Des Moines, IA 50265	Advertising	$100.00	☑
Advertising / Event					
4/29/2024	Check # 1059	East High Golf Classic PO BOX 57382 Pleasant Hill, IA 50317	Advertising	$300.00	☐
Advertising / Hole Sponsor					

Total Amount	**$732.90**