

DR-2 Disclosure Summary Page

DR-2

Christian Schlaerth for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2024	
County:	Winnebago	Adjusted Due Date	5/20/2024	
District:	9	Filed Date	5/5/2024 4:59:59 PM	
Committee Code:	SWGA50718	Postmark Date		
Political Party:	Democratic	Amendment Date	11/20/2024 3:25:56 PM	
Report Date: 2024		Candidate Name: Schlaerth, Christian		

Treasurer

Last Name: Hoshauer		First Name: Logen		MI:
Address: 6825 Johnson Ct.				
City: Wind Lake	State: IA	Zip Code: 53185	Phone: (217) 840-4314	
E-Mail: logenhoshauer@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,000.00
Schedule B: Expenditure Total	\$71.28
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,928.72

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	(\$4.94)
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

Christian Schlaerth for Iowa	
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District:	9
Committee Code:	SWGA50718
Political Party:	Democratic

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Amendment Date	11/20/2024 3:25:56 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/06/2024	Check # 733	Schlaerth, Christian 106 S 6th St Forest City, IA 50436	Self	\$50.00	
Money deposited to start campaign account					
02/13/2024		Brandt, Janet 1203 W Valleyview Dr. Algona, IA 50511	None	\$100.00	
Individual donation received through ActBlue					
02/14/2024		Dannewitz, Karen 317 E Fair St. Algona, IA 50511	None	\$25.00	
Individual donation made through ActBlue					
02/15/2024		Hill, Larry 525 S Lynn St. Thompson, IA 50478	None	\$100.00	
Individual donation.					
02/20/2024	Check # 3332	Johnson, Harland D 246 Harrison St. PO Box 365 Thompson, IA 50478	None	\$75.00	
Individual Donation					
02/20/2024	Check # 4730	Peterson, Darris V 49824 180th Ave Scarville, IA 50473	None	\$100.00	
Individual Donation					
02/20/2024		Readinger, David M 19474 370th St. Forest City, IA 50436	None	\$100.00	
Cash Donation					
03/19/2024	Check # 9648	Bartelt, Paul E 144 Woodland Dr. Forest City, IA 50436	None	\$200.00	
03/19/2024	9192 Check # 1154	Winnebago County Democratic Central Committee 34975 180th Ave Forest City, IA 50436		\$1,000.00	
Winnebago County Democratic Committee campaign donation. Deposit made on 4/22					
04/16/2024	Check # 18739	Tillman, Joseph E 34975 180th Ave. Forest City, IA 50436	None	\$100.00	
Joe and Claudia donated together.					
04/21/2024	Check # 3954	Abbott, Barbara 1821 Northcrest Ct. Ames, IA 50010	None	\$50.00	
05/09/2024		Milan, Joe 132 Indian Ave Forest, IA 50436	None	\$100.00	
Donation through ActBlue					

Total Regular Contributions	\$2,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,000.00

Schedule B: Expenditures

Sch-B

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Committee Code: SWGA50718	Postmark Date	
Political Party: Democratic	Amendment Date	11/20/2024 3:25:56 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/6/2024		Squarespace 225 Varick St. #12th New York, NY 10014	Web Fees	\$12.84
Web domain purchase				
5/6/2024		Squarespace 225 Varick St. #12th New York, NY 10014	Web Fees	\$12.84
Web domain purchase				
5/6/2024		Squarespace 225 Varick St. #12th New York, NY 10014	Web Fees	\$14.98
Web domain purchase				
5/9/2024		Wix 1691 Michigan Ave. Miami Beach, FL 33139	Web Fees	\$25.68
Web hosting services - monthly				
5/14/2024		ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Web Fees	\$4.94
Fee taken out by ActBlue				

Total Amount	\$71.28
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Schedule D: Debts

Sch-D

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Committee Code: SWGA50718		Postmark Date	
Political Party: Democratic		Amendment Date	11/20/2024 3:25:56 PM

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*
2/18/2024	ActBlue Technical Services 366 Summer St. Sommerville MA 02144	Bank Charges Fee from Actblue	 (\$4.94)

Total Balance Owed at Close of Reporting Period	(\$4.94)
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