

# DR-2 Disclosure Summary Page

# DR-2

|                                   |             |                                         |                      |
|-----------------------------------|-------------|-----------------------------------------|----------------------|
| <b>Iowans for Mary Ann Hanusa</b> |             | <b>Status:</b> Amended                  |                      |
| <b>Committee Type:</b>            | State House | <b>Statutory Due Date</b>               | 1/19/2016            |
| <b>County:</b>                    | NA          | <b>Adjusted Due Date</b>                |                      |
| <b>District:</b>                  | 16          | <b>Filed Date</b>                       | 1/18/2016 9:12:52 PM |
| <b>Committee Code:</b>            | 1922        | <b>Postmark Date</b>                    |                      |
| <b>Political Party:</b>           | Republican  | <b>Amendment Date</b>                   | 1/2/2018 3:07:42 PM  |
| <b>Report Date:</b> 2015          |             | <b>Candidate Name:</b> Hanusa, Mary Ann |                      |

## Treasurer

|                                    |                  |                            |                              |              |
|------------------------------------|------------------|----------------------------|------------------------------|--------------|
| <b>Last Name:</b> Sciortino        |                  | <b>First Name:</b> Michael |                              | <b>MI:</b> A |
| <b>Address:</b> 21 Burr Oak Road   |                  |                            |                              |              |
| <b>City:</b> Council Bluffs        | <b>State:</b> IA | <b>Zip Code:</b> 51503     | <b>Phone:</b> (712) 322-3617 |              |
| <b>E-Mail:</b> masciortino@aol.com |                  |                            |                              |              |

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$10,740.59</b> |
| Schedule A: Cash Contributions Total | \$11,091.00        |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$21,831.59</b> |
| Schedule B: Expenditure Total        | \$6,436.23         |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$15,395.36</b> |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$175.00      |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule A: Contributions

## Sch-A

| Iowans for Mary Ann Hanusa |             |
|----------------------------|-------------|
| <b>Committee Type:</b>     | State House |
| <b>County:</b>             | NA          |
| <b>District:</b>           | 16          |
| <b>Committee Code:</b>     | 1922        |
| <b>Political Party:</b>    | Republican  |

|                           |                      |
|---------------------------|----------------------|
| <b>Status:</b>            | <b>Amended</b>       |
| <b>Statutory Due Date</b> | 1/19/2016            |
| <b>Adjusted Due Date</b>  |                      |
| <b>Filed Date</b>         | 1/18/2016 9:12:52 PM |
| <b>Postmark Date</b>      |                      |
| <b>Amendment Date</b>     | 1/2/2018 3:07:42 PM  |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/02/2015        | Check # 5996           | Ballenger, William<br>240 Locust Lodge Avenue<br>Council Bluffs, IA 51503                 | None                      | \$100.00            | X           |
| 09/02/2015        | Check # 7883           | Foreman, Betty R<br>14127 Wabash Avenue<br>Council Bluffs, IA 51503                       | None                      | \$50.00             | X           |
| 09/02/2015        | Check # 2473           | Hill, John W<br>7809 Hickory Circle<br>Omaha, NE 68124                                    | None                      | \$50.00             | X           |
| 09/02/2015        | Check # 10454          | Hill, John W<br>7809 Hickory Circle<br>Omaha, NE 68124                                    | None                      | \$50.00             | X           |
| 09/03/2015        | Check # 4389           | Grote, Stanley H<br>Harmony Court Apt 1070 173 Bennett Avenue<br>Council Bluffs, IA 51503 | None                      | \$25.00             | X           |
| 09/03/2015        | Check # 2067           | Hames, Curt<br>P.O. Box 217<br>Marion, IA 52302                                           | None                      | \$250.00            | X           |
| 09/03/2015        | Check # 9570           | Paul, John A<br>40962 Brothers Avenue<br>Henderson, IA 51541                              | None                      | \$100.00            | X           |
| 09/03/2015        | Check # 5119           | Pellett, Susan<br>54880 Fair River Road<br>Atlantic, IA 50022                             | None                      | \$100.00            |             |
| 09/03/2015        | Check # 9298           | Wallner, Michael J<br>410 Franklin Avenue<br>Council Bluffs, IA 51503                     | None                      | \$50.00             | X           |
| 09/04/2015        | Check # 6667           | Bass, Paul J<br>119 Upland Drive<br>Council Bluffs, IA 51503                              | None                      | \$25.00             | X           |
| 09/04/2015        | Check # 9686           | Guttau, Judith<br>31107 Dogwood Road<br>Treyner, IA 51575                                 | None                      | \$100.00            | X           |
| 09/04/2015        | Check # 8777           | Sealock, Ronald<br>1011 Simms Avenue<br>Council Bluffs, IA 51503                          | None                      | \$100.00            | X           |
| 09/04/2015        | Check # 7364           | Welch, Verne<br>2515 Eagle Ridge Drive<br>Council Bluffs, IA 51502                        | None                      | \$500.00            | X           |
| 09/05/2015        | Check # 8274           | Knedler, Marie E<br>17683 Lochland Ridge<br>Council Bluffs, IA 51503                      | None                      | \$100.00            | X           |
| 09/05/2015        | Check # 4906           | Shepherd, Rosalie L<br>634 South First Street<br>Council Bluffs, IA 51503                 | None                      | \$25.00             | X           |
| 09/05/2015        | Check # 5609           | Thomas, Gilbert L<br>29 Norwood Drive<br>Council Bluffs, IA 51503                         | None                      | \$100.00            | X           |
| 09/06/2015        | Check # 6071           | Cory, Alynn<br>263 Kenmore Avenue<br>Council Bluffs, IA 51503                             | None                      | \$100.00            | X           |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/06/2015        | Check # 1637           | Mathiasen, Gerald<br>224 Elmwood Drive<br>Council Bluffs, IA 51503         | None                      | \$20.00             | X           |
| 09/07/2015        | Check # 8917           | Doll, Scott<br>77 Pelican Cove<br>Council Bluffs, IA 51501                 | None                      | \$250.00            | X           |
| 09/07/2015        | Check # 4686           | Swick, Les C<br>5313 Crogans Way Road<br>Council Bluffs, IA 51501          | None                      | \$100.00            | X           |
| 09/08/2015        | Check # 6667           | Bach, Edna E<br>15050 Tesoro<br>Corpus Christi, TX 78418                   | None                      | \$100.00            | X           |
| 09/08/2015        | Check # 1615           | Doll, Tamara T<br>3501 23rd Avenue<br>Council Bluffs, IA 51501             | None                      | \$100.00            | X           |
| 09/08/2015        | Check # 1762           | Struyk, Jill J<br>3110 Druid Hill Drive<br>Des Moines, IA 50315            | None                      | \$150.00            | X           |
| 09/08/2015        | Check # 4532           | Stuntz, Wendell R<br>450 Lincoln Avenue<br>Council Bluffs, IA 51503        | None                      | \$100.00            | X           |
| 09/09/2015        | Check # 3705           | Herman, Elizabeth Anne<br>11212 - 240th Street<br>Council Bluffs, IA 51503 | None                      | \$25.00             | X           |
| 09/09/2015        | Check # 2853           | Woods, Gary D<br>12 Westlake Village<br>Council Bluffs, IA 51501           | None                      | \$100.00            | X           |
| 09/10/2015        | Check # 6115           | Bolton, Bernie<br>38995 Honeysuckle Road<br>Oakland, IA 51560              | None                      | \$25.00             | X           |
| 09/10/2015        | Check # 1488           | Heinrich, Carl L<br>816 Birchwood Circle<br>Council Bluffs, IA 51503       | None                      | \$500.00            | X           |
| 09/10/2015        | Check # 3385           | Moniz, Eugene A<br>122 Glass Street Apartment #4<br>Oakland, IA 51560      | None                      | \$50.00             | X           |
| 09/11/2015        | Check # 6092           | Burris, Julia A<br>24336 Richfield Loop<br>Council Bluffs, IA 51503        | None                      | \$50.00             | X           |
| 09/11/2015        | Check # 8144           | Gardner, Mark R<br>20257 490th Street PO Box 47<br>Oakland, IA 51560       | None                      | \$100.00            | X           |
| 09/11/2015        | Check # 7973           | Hester, Joan L<br>20221 Cougar Avenue<br>Honey Creek, IA 51542             | None                      | \$25.00             | X           |
| 09/11/2015        | Check # 1933           | Moreno, Ty G<br>18708 238th Street<br>Council Bluffs, IA 51503             | None                      | \$50.00             | X           |
| 09/12/2015        | Check # 9327           | Young, Dennis<br>31276 Champagne Road<br>Waukee, IA 50263                  | None                      | \$500.00            | X           |
| 09/13/2015        | Check # 3139           | Belt, Scott A<br>1447 Madison Avenue<br>Council Bluffs, IA 51503           | None                      | \$100.00            | X           |
| 09/13/2015        | Check # 8718           | Struyk, Garry J<br>4337 Cottage Row<br>Council Bluffs, IA 51501            | None                      | \$50.00             | X           |
| 09/14/2015        | Check # 3250           | Andersen, Diane M<br>812 Birchwood Circle<br>Council Bluffs, IA 51503      | None                      | \$50.00             | X           |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/14/2015        | Check # 4730           | Campbell, Delman A<br>173 Bennett Avenue, Apt 2130<br>Council Bluffs, IA 51503 | None                      | \$500.00            | X           |
| 09/14/2015        |                        | Winchester, Michael J<br>10932 Summit Drive<br>Blair, NE 68008                 | None                      | \$100.00            | X           |
| 09/15/2015        | Check # 8303           | Beckman, Lawrence J<br>55 Kenmore Avenue<br>Council Bluffs, IA 51503           | None                      | \$100.00            | X           |
| 09/15/2015        | Check # 5758           | Christensen, Patricia L<br>211 Simms Avenue<br>Council Bluffs, IA 51503        | None                      | \$25.00             | X           |
| 09/15/2015        | Check # 3089           | Guidry, Loren J<br>15127 214th Street<br>Council Bluffs, IA 51503              | None                      | \$75.00             | X           |
| 09/15/2015        | Check # 1311           | Smith, Charles E<br>1508 Indian Hills Road<br>Council Bluffs, IA 51503         | None                      | \$50.00             | X           |
| 09/15/2015        | Check # 3137           | Walker, L<br>211 Fuller Avenue<br>Council Bluffs, IA 51503                     | None                      | \$50.00             | X           |
| 09/16/2015        | Check # 4883           | Noon, Molly Kathleen<br>21836 Vineyard Hills Drive<br>Council Bluffs, IA 51503 | None                      | \$100.00            |             |
| 09/16/2015        | Check # 4220           | Ringgenberg, Jacquelyn<br>312 Carly Circle<br>Council Bluffs, IA 51503         | None                      | \$25.00             | X           |
| 09/17/2015        | Check # 7567           | Benton, Bob<br>1204 280th Avenue<br>Tabor, IA 51653                            | None                      | \$25.00             | X           |
| 09/17/2015        | Check # 3143           | Kundson Jr, Richard R<br>PO Box 26<br>Murray, NE 68409                         | None                      | \$100.00            | X           |
| 09/17/2015        | Check # 2375           | Primmer, Linda<br>105 Treetops Street<br>Council Bluffs, IA 51503              | None                      | \$25.00             | X           |
| 09/19/2015        | Check # 7255           | Bennett, Dorothy M<br>3121 Macinerry Dr, #105<br>Council Bluffs, IA 51503      | None                      | \$25.00             | X           |
| 09/19/2015        | Check # 1040           | Wahl, Roger V<br>20585 Greenview Road<br>Council Bluffs, IA 51503              | None                      | \$50.00             | X           |
| 09/21/2015        | Check # 4321           | Drummey, Douglas<br>1511 Oran Circle<br>Council Bluffs, IA 51503               | None                      | \$100.00            | X           |
| 09/21/2015        | Check # 8115           | Edwards, Alice M<br>138 Brentwood Heights<br>Council Bluffs, IA 51503          | None                      | \$25.00             | X           |
| 09/22/2015        | Check # 1390           | Kinney, Dan<br>23008 Breckmans Road<br>Council Bluffs, IA 51503                | None                      | \$250.00            | X           |
| 09/22/2015        | Check # 14107          | Mullen, Patrick R<br>813 Maywood Drive<br>St. Cloud, MN 56303                  | None                      | \$25.00             | X           |
| 09/22/2015        | Check # 8392           | Streit, Melissa M<br>15151 Mill Ridge Lane<br>Council Bluffs, IA 51503         | None                      | \$50.00             | X           |
| 09/24/2015        | Check # 1544           | Waggoner, Donald E<br>9606 Binney Street<br>Omaha, NE 68134                    | None                      | \$100.00            | X           |

| Contribution Date                              | Contribution Committee | Name and Address of Contributor                                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------------------------------|------------------------|------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/24/2015                                     | Check # 8298           | Wood, Carol D<br>245 Glenridge Circle<br>Council Bluffs, IA 51503      | None                      | \$250.00            | X           |
| 09/25/2015                                     | Check # 26506          | Boecker, Ron<br>6211 L Street<br>Omaha, NE 68117                       | None                      | \$100.00            | X           |
| 09/25/2015                                     | Check # 1495           | Jorgensen, Jeffrey S<br>14 Amery Circle<br>Treyvor, IA 51575           | None                      | \$25.00             |             |
| 09/25/2015                                     |                        | Voss, Lea A<br>25232 Jaguar Loop<br>Underwood, IA 51576                | None                      | \$0.00              |             |
| In kind - donated hog for hog roast fundraiser |                        |                                                                        |                           |                     |             |
| 09/26/2015                                     | Check # 7276           | Abshier, Jennifer L<br>117 Fox Haven Drive<br>Council Bluffs, IA 51503 | None                      | \$50.00             | X           |
| 09/26/2015                                     | Check # Cash           | Bach, Edna E<br>15050 Tesoro<br>Corpus Christi, TX 78418               | None                      | \$135.00            | X           |
| 09/26/2015                                     | Check # 3571           | Baumert, Steven<br>417 Fawn Park Circle<br>Council Bluffs, IA 51503    | None                      | \$100.00            | X           |
| 09/26/2015                                     | Check # 5468           | Cannon, Martin A<br>20374 Magnolia Road<br>Crescent, IA 51526          | None                      | \$100.00            | X           |
| 09/26/2015                                     | Check # 5058           | Crouch, Richard K<br>59629 280th Street<br>Malvern, IA 51551           | None                      | \$100.00            | X           |
| 09/26/2015                                     | Check # Cash           | Cusick, Gordon<br>10 Pickard Lane<br>Council Bluffs, IA 51501          | None                      | \$50.00             | X           |
| 09/26/2015                                     | Check # 1714           | Ettleman, Leo<br>2177 220th Street<br>Percival, IA 51648               | None                      | \$50.00             | X           |
| 09/26/2015                                     | Check # Cash           | Evans, James H<br>2310 Delmar Ridge Lane<br>Council Bluffs, IA 51503   | None                      | \$20.00             | X           |
| 09/26/2015                                     | Check # 5619           | Evans, James H<br>2310 Delmar Ridge Lane<br>Council Bluffs, IA 51503   | None                      | \$55.00             | X           |
| 09/26/2015                                     | Check # 1994           | Goodenow, Margarite B<br>PO Box 417<br>Council Bluffs, IA 51502        | None                      | \$25.00             | X           |
| 09/26/2015                                     | Check # 8579           | Guttau, Dee<br>31082 Dogwood Road<br>Treyvor, IA 51575                 | None                      | \$75.00             | X           |
| 09/26/2015                                     | Check # 10493          | Hatcher, Aileen L<br>1301 North Broadway<br>Council Bluffs, IA 51503   | None                      | \$35.00             | X           |
| 09/26/2015                                     | Check # 1496           | Heinrich, Carl L<br>816 Birchwood Circle<br>Council Bluffs, IA 51503   | None                      | \$125.00            |             |
| 09/26/2015                                     | Check # Cash           | Heinrich, Carl L<br>816 Birchwood Circle<br>Council Bluffs, IA 51503   | None                      | \$46.00             | X           |
| 09/26/2015                                     | Check # Cash           | Herrmann, Andy<br>1319 North 113th Court, #6009<br>Omaha, NE 68154     | None                      | \$50.00             | X           |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                             | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/26/2015        | Check #<br>Cash        | Hughes, Jim<br>25312 Ingram Avenue<br>Glenwood, IA 51534                    | None                      | \$100.00            | X           |
| 09/26/2015        | Check #<br>Cash        | Hunter, Gail<br>2833 Tara Hills Circle<br>Council Bluffs, IA 51503          | None                      | \$20.00             | X           |
| 09/26/2015        | Check #<br>10481       | Lawrie, Mary B<br>816 Ironwood Court<br>Council Bluffs, IA 51503            | None                      | \$100.00            | X           |
| 09/26/2015        | Check #<br>2550        | Murphy, Patricia<br>333 Willow Avenue<br>Council Bluffs, IA 51503           | None                      | \$50.00             | X           |
| 09/26/2015        | Check #<br>22289       | Oltmans, Kathryn, A.<br>25190 Emerald Avenue<br>Council Bluffs, IA 51503    | None                      | \$50.00             | X           |
| 09/26/2015        |                        | Overholtzer, David W<br>14865 Valley View Drive<br>Council Bluffs, IA 51503 | None                      | \$20.00             | X           |
| Cash              |                        |                                                                             |                           |                     |             |
| 09/26/2015        | Check #<br>1512        | Pahls, Richard<br>PO Box 75<br>Boys Town, NE 68010                          | None                      | \$25.00             | X           |
| 09/26/2015        | Check #<br>3866        | Poulos, Julie A<br>23346 Three Bridge Road<br>Council Bluffs, IA 51503      | None                      | \$50.00             | X           |
| 09/26/2015        | Check #<br>3867        | Poulos, Julie A<br>23346 Three Bridge Road<br>Council Bluffs, IA 51503      | None                      | \$100.00            | X           |
| 09/26/2015        | Check #<br>1508        | Reem, Kimberly<br>4833 Foxtail Court<br>Marion, IA 52302                    | None                      | \$55.00             |             |
| 09/26/2015        | Check #<br>Cash        | Riley, Rhonda L<br>132 West Graham Avenue<br>Council Bluffs, IA 51503       | None                      | \$50.00             | X           |
| 09/26/2015        | Check #<br>5621        | Sciortino, Michael A<br>21 Burr Oak Road<br>Council Bluffs, IA 51503        | None                      | \$100.00            | X           |
| 09/26/2015        | Check #<br>3200        | Siegrist, Brent<br>204 Lori Lane<br>Council Bluffs, IA 51503                | None                      | \$50.00             | X           |
| 09/26/2015        | Check #<br>20010       | Voss, Robin<br>25232 Jaguar Loop<br>Underwood, IA 51576                     | None                      | \$70.00             | X           |
| 09/26/2015        | Check #<br>3142        | Walker, L<br>211 Fuller Avenue<br>Council Bluffs, IA 51503                  | None                      | \$100.00            | X           |
| 09/26/2015        | Check #<br>6668        | Walsh, Barbara J<br>1514 Skyline Drive<br>Council Bluffs, IA 51503          | None                      | \$100.00            | X           |
| 09/26/2015        | Check #<br>Cash        | Wilson, Teri<br>16 Pickard Lane<br>Council Bluffs, IA 51501                 | None                      | \$60.00             | X           |
| 09/26/2015        |                        | Wilson, Teri<br>16 Pickard Lane<br>Council Bluffs, IA 51501                 | None                      | \$75.00             | X           |
| Cash              |                        |                                                                             |                           |                     |             |
| 09/27/2015        | Check #<br>1588        | Baker, A John<br>625 Wilshire Drive<br>Florissant, MO 63033                 | None                      | \$50.00             | X           |

| Contribution Date                                                      | Contribution Committee | Name and Address of Contributor                                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/28/2015                                                             | Check # 2324           | Daub, Hal<br>314 North 97th Court<br>Omaha, NE 68114                                    | None                      | \$250.00            | X           |
| 09/29/2015                                                             | Check # 5655           | Olsen, Maureen R<br>PO Box 7<br>Neola, IA 51559                                         | None                      | \$50.00             | X           |
| 09/30/2015                                                             | Check # 105748         | Westfair<br>PO Box 698<br>Council Bluffs, IA 51502                                      | None                      | (\$500.00)          |             |
| Refund of deposit                                                      |                        |                                                                                         |                           |                     |             |
| 10/02/2015                                                             | Check # 3924           | Grobe, Lynn G<br>24869 430th Street<br>Oakland, IA 51560                                | None                      | \$45.00             |             |
| 10/02/2015                                                             | Check # 10788          | Hitchcock, John<br>1863 Longview Loop<br>Council Bluffs, IA 51503                       | None                      | \$50.00             | X           |
| 10/15/2015                                                             | Check # 8148           | Whitson, Thomas D<br>420 Golden Oaks<br>Council Bluffs, IA 51503                        | None                      | \$500.00            | X           |
| 10/19/2015                                                             | Check # 3635           | Stanley, Mark E<br>22696 Glenview Ave<br>Glenwood, IA 51534                             | None                      | \$50.00             | X           |
| 11/05/2015                                                             | Check # 3086           | Christie, Viktora<br>209 North Millard Street<br>Council Bluffs, IA 51503               | None                      | \$50.00             | X           |
| 11/06/2015                                                             | Check # 8988           | Welch, Marge M<br>200 North Sullivan Street<br>Afton, IA 50830                          | None                      | \$35.00             | X           |
| 11/09/2015                                                             | Check # 1407           | Kinney, Dan<br>23008 Breckmans Road<br>Council Bluffs, IA 51503                         | None                      | \$100.00            | X           |
| 11/09/2015                                                             | Check # 8918           | Kohler, Donald W<br>12 Balsam St<br>Council Bluffs, IA 51503                            | None                      | \$100.00            | X           |
| 11/10/2015                                                             | Check # 1008           | Holtz, Eddie<br>1520 Chestnut Drive<br>Council Bluffs, IA 51503                         | None                      | \$75.00             | X           |
| 11/10/2015                                                             | 9736<br>Check # 5383   | Iowans For A Skilled Workforce<br>855 E. Court Ave<br>Des Moines, IA 50309              |                           | \$250.00            | X           |
| 12/07/2015                                                             | 8356<br>Check # 3585   | Caesars Entertainment PAC<br>One Caesars Palace Dr<br>Las Vegas, NV 89109               |                           | \$500.00            |             |
| 12/16/2015                                                             | 6027<br>Check # 3281   | Deere & Company PAC - Iowa (Deere PAC-Iowa)<br>One John Deere Place<br>Moline, IL 61265 |                           | \$750.00            |             |
| Amended to add to 2015 report -check not received until after 1/1/2016 |                        |                                                                                         |                           |                     |             |
| 12/17/2015                                                             | Check # 1130           | Hrdlicka, Joseph<br>5462 Ponderosa Drive<br>West Des Moines, IA 50266                   | None                      | \$100.00            |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,300.00</b>  |
| <b>Total Fundraiser Contributions</b> | <b>\$9,791.00</b>  |
| <b>Grand Total All Contributions</b>  | <b>\$11,091.00</b> |

Generated On (UTC): 4/14/2023 6:29:55 PM

# Schedule B: Expenditures

Sch-B

| Iowans for Mary Ann Hanusa |             |  | Status: Amended    |                      |
|----------------------------|-------------|--|--------------------|----------------------|
| Committee Type:            | State House |  | Statutory Due Date | 1/19/2016            |
| County:                    | NA          |  | Adjusted Due Date  |                      |
| District:                  | 16          |  | Filed Date         | 1/18/2016 9:12:52 PM |
| Committee Code:            | 1922        |  | Postmark Date      |                      |
| Political Party:           | Republican  |  | Amendment Date     | 1/2/2018 3:07:42 PM  |

  

| Expenditure Date                        | Expenditure Committee | Expenditure Name & Address                                                                             | Purpose                       | Expenditure Amount |
|-----------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------|-------------------------------|--------------------|
| 1/2/2015                                | Check # 2479          | China Road<br>4006 Twin Creek Drive<br>Bellevue, NE 68123                                              | Gifts or Meals for Volunteers | \$113.20           |
| Food for volunteers                     |                       |                                                                                                        |                               |                    |
| 1/7/2015                                | Check # 2600          | Council Bluffs Area Chamber of Commerce<br>149 West Broadway P.O. Box 1565<br>Council Bluffs, IA 51502 | Other Expenditure             | \$40.00            |
| Mayor's breakfast                       |                       |                                                                                                        |                               |                    |
| 3/15/2015                               | Check # 2625          | Alegent Health Foundation<br>800 Mercy Drive<br>Council Bluffs, IA 51503                               | Fund-Raiser (Attended)        | \$200.00           |
| 2 tickets to Heritage Award dinner      |                       |                                                                                                        |                               |                    |
| 3/15/2015                               | Check # 2626          | Council Bluffs Area Chamber of Commerce<br>149 West Broadway P.O. Box 1565<br>Council Bluffs, IA 51502 | Professional Fees             | \$335.00           |
| Chamber membership dues                 |                       |                                                                                                        |                               |                    |
| 3/20/2015                               | Check # 2627          | Westfair<br>PO Box 698<br>Council Bluffs, IA 51502                                                     | Fund-Raiser (Holding)         | \$1,250.00         |
| Facility rental fee & deposit           |                       |                                                                                                        |                               |                    |
| 4/10/2015                               | Check # 2628          | Gabriel's Corner<br>131 South 16th Street<br>Council Bluffs, IA 51501                                  | Fund-Raiser (Attended)        | \$50.00            |
| 2 tickets fundraising dinner            |                       |                                                                                                        |                               |                    |
| 4/24/2015                               | Check # 2603          | Johnson, Charles<br>121 Fox Haven Drive<br>Council Bluffs, IA 51503                                    | Office Supplies               | \$62.35            |
| Reimburse for office supplies purchased |                       |                                                                                                        |                               |                    |
| 4/24/2015                               | Check # 2601          | Operation Pride, Inc.<br>P.O. Box 1544<br>Council Bluffs, IA 51502                                     | Parade Candy                  | \$35.00            |
| Parade entry fee                        |                       |                                                                                                        |                               |                    |
| 4/24/2015                               | 9158<br>Check # 2604  | Pottawattamie Cnty. Republican Central Committee<br>3313 Middle Ferry Road<br>Council Bluffs, IA 51501 | Fund-Raiser (Attended)        | \$125.00           |
| 2 Dinner tickets                        |                       |                                                                                                        |                               |                    |
| 4/24/2015                               | Check # 2602          | Rotary Club of Council Bluffs<br>PO Box 673<br>Council Bluffs, IA 51502                                | Fund-Raiser (Attended)        | \$45.00            |
| Rotary Club dinner ticket               |                       |                                                                                                        |                               |                    |
| 5/14/2015                               | Check # 2629          | Super Saver<br>1141 North Broadway Street<br>Council Bluffs, IA 51503                                  | Parade Candy                  | \$61.36            |
| Parade supplies                         |                       |                                                                                                        |                               |                    |
| 5/15/2015                               | Check # 2630          | Lansky's<br>1131 North Broadway<br>Council Bluffs, IA 51503                                            | Parade Candy                  | \$143.44           |

| Expenditure Date                        | Expenditure Committee | Expenditure Name & Address                                                                     | Purpose                       | Expenditure Amount |
|-----------------------------------------|-----------------------|------------------------------------------------------------------------------------------------|-------------------------------|--------------------|
| Lunch for parade walkers                |                       |                                                                                                |                               |                    |
| 5/15/2015                               | Check # 2631          | Lansky's<br>1131 North Broadway<br>Council Bluffs, IA 51503                                    | Parade Candy                  | \$43.71            |
| Parade food                             |                       |                                                                                                |                               |                    |
| 5/31/2015                               | Check # 2632          | Johnson, Charles<br>121 Fox Haven Drive<br>Council Bluffs, IA 51503                            | Other Expenditure             | \$141.29           |
| Reimburse for phone bill charges        |                       |                                                                                                |                               |                    |
| 6/16/2015                               | Check # 2634          | Johnson, Charles<br>121 Fox Haven Drive<br>Council Bluffs, IA 51503                            | Gifts or Meals for Volunteers | \$202.30           |
| Reimburse for campaign dinner meeting   |                       |                                                                                                |                               |                    |
| 6/16/2015                               | Check # 2633          | Hanusa Hardware<br>1274 East Pierce Street<br>Council Bluffs, IA 51503                         | Campaign Merchandise          | \$300.00           |
| Rental charge on campaign equipment     |                       |                                                                                                |                               |                    |
| 6/23/2015                               | Check # 2605          | American Red Cross -- Loess Hills Chapter<br>705 North 16th Street<br>Council Bluffs, IA 51501 | Charitable Contributions      | \$50.00            |
| 6/23/2015                               | Check # 2606          | Fareway Store, Inc.<br>310 McKenzie Avenue<br>Council Bluffs, IA 51503                         | Gifts or Meals for Volunteers | \$89.78            |
| Campaign food/groceries for volunteers  |                       |                                                                                                |                               |                    |
| 7/6/2015                                | Check # 2636          | Johnson, Charles<br>121 Fox Haven Drive<br>Council Bluffs, IA 51503                            | Other Expenditure             | \$141.29           |
| Reimburse for Verizon phone charges     |                       |                                                                                                |                               |                    |
| 7/9/2015                                | Check # 2638          | Jennie Edmundson Hospital Spirit of Courage<br>933 East Pierce<br>Council Bluffs, IA 51503     | Fund-Raiser (Attended)        | \$160.00           |
| 2 dinner tickets                        |                       |                                                                                                |                               |                    |
| 8/13/2015                               | Check # 2641          | Hanusa, Tim<br>210 Acklen Park Drive, Apt B-210<br>Nashville, TN 37203                         | Campaign Merchandise          | \$228.12           |
| Reimburse for campaign supplies (books) |                       |                                                                                                |                               |                    |
| 8/13/2015                               | Check # 2640          | Daily Non-Pareil<br>300 West Broadway<br>Council Bluffs, IA 51503                              | Other Expenditure             | \$156.00           |
| Newspaper subscription                  |                       |                                                                                                |                               |                    |
| 8/13/2015                               | Check # 2639          | Jennie Edmundson Hospital Spirit of Courage<br>933 East Pierce<br>Council Bluffs, IA 51503     | Advertising                   | \$100.00           |
| Campaign ad in brochure                 |                       |                                                                                                |                               |                    |
| 8/20/2015                               | Check # 2644          | Iowa Western Foundation<br>2700 College Road<br>Council Bluffs, IA 51503                       | Fund-Raiser (Attended)        | \$200.00           |
| 2 dinner tickets                        |                       |                                                                                                |                               |                    |
| 8/28/2015                               | Check # 2642          | Firespring<br>295 West Broadway<br>Council Bluffs, IA 51503                                    | Advertising                   | \$372.05           |
| Campaign mailing                        |                       |                                                                                                |                               |                    |
| 8/29/2015                               | Check # 2643          | K-Mart<br>2803 East Kanessville Blvd<br>Council Bluffs, IA 51503                               | Office Supplies               | \$29.18            |
| 9/7/2015                                | Check # 2480          | Super Saver<br>1141 North Broadway Street<br>Council Bluffs, IA 51503                          | Fundraiser Food               | \$88.50            |

| Expenditure Date                                                                 | Expenditure Committee | Expenditure Name & Address                                                             | Purpose                       | Expenditure Amount |
|----------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------|-------------------------------|--------------------|
| Food/supplies for Hog Roast fundraiser                                           |                       |                                                                                        |                               |                    |
| 9/9/2015                                                                         | Check # 2482          | Johnson, Charles<br>121 Fox Haven Drive<br>Council Bluffs, IA 51503                    | Other Expenditure             | \$253.97           |
| Reimburse for cell phone charges                                                 |                       |                                                                                        |                               |                    |
| 9/9/2015                                                                         | Check # Unitemized    | Unitemized                                                                             | Miscellaneous or Unitemized   | \$50.00            |
| 2 dinner tickets to Omaha Council Bluffs Metropolitan Area Planning Assoc dinner |                       |                                                                                        |                               |                    |
| 9/20/2015                                                                        | Check # 2485          | Super Saver<br>1141 North Broadway Street<br>Council Bluffs, IA 51503                  | Fundraiser Food               | \$50.82            |
| Supplies for hog roast                                                           |                       |                                                                                        |                               |                    |
| 9/23/2015                                                                        | Check # 2486          | SuperSaver<br>1141 North Broadway Street<br>Council Bluffs, IA 51503                   | Fundraiser Food               | \$17.15            |
| Supplies for hog roast fundraiser                                                |                       |                                                                                        |                               |                    |
| 9/24/2015                                                                        | Check # 2487          | SuperSaver<br>1141 North Broadway Street<br>Council Bluffs, IA 51503                   | Fundraiser Food               | \$42.99            |
| Supplies for hog roast fundraiser                                                |                       |                                                                                        |                               |                    |
| 9/25/2015                                                                        | Check # 2488          | Gress Locker<br>Box 46<br>Hancock, IA 51536                                            | Fundraiser Food               | \$164.15           |
| Processing fee for hog for hog roast fundraiser                                  |                       |                                                                                        |                               |                    |
| 9/25/2015                                                                        | Check # 2492          | Pizza King<br>1101 North Broadway<br>Council Bluffs, IA 51503                          | Gifts or Meals for Volunteers | \$84.96            |
| Dinner for volunteers                                                            |                       |                                                                                        |                               |                    |
| 9/25/2015                                                                        | Check # 2489          | SuperSaver<br>1141 North Broadway Street<br>Council Bluffs, IA 51503                   | Fundraiser Food               | \$189.96           |
| Beverages for hog roast fundraiser                                               |                       |                                                                                        |                               |                    |
| 9/26/2015                                                                        | Check # 2493          | Schmidt, Roger<br>14037 320th Street<br>Treyner, IA 51575                              | Fundraiser Food               | \$150.00           |
| Services in cooking meat for hog roast                                           |                       |                                                                                        |                               |                    |
| 9/30/2015                                                                        | Check # 105748        | Westfair<br>PO Box 698<br>Council Bluffs, IA 51502                                     | Reverse Transaction           | (\$500.00)         |
| Moved per Sayasane's instruction from contribution to expenditure schedule       |                       |                                                                                        |                               |                    |
| 10/8/2015                                                                        | Check # 2645          | Rotary Club of Council Bluffs<br>PO Box 673<br>Council Bluffs, IA 51502                | Fund-Raiser (Attended)        | \$35.00            |
| 2 tickets to luncheon                                                            |                       |                                                                                        |                               |                    |
| 10/10/2015                                                                       | 9106<br>Check # 2496  | Johnson County Republican Central Committee<br>1912 N Ridge Dr<br>Coralville, IA 52241 | Fund-Raiser (Attended)        | \$25.00            |
| Attend campaign event                                                            |                       |                                                                                        |                               |                    |
| 10/17/2015                                                                       | Check # Unitemized    | Unitemized                                                                             | Miscellaneous or Unitemized   | \$30.00            |
| Dues                                                                             |                       |                                                                                        |                               |                    |
| 11/4/2015                                                                        | Check # 2646          | Dollar General<br>2731 E Kanessville Blvd<br>Council Bluffs, IA 51503                  | Office Supplies               | \$11.77            |
| Thank you cards                                                                  |                       |                                                                                        |                               |                    |
| 11/7/2015                                                                        | Check # 2647          | Pizza King<br>1101 North Broadway<br>Council Bluffs, IA 51503                          | Gifts or Meals for Volunteers | \$115.74           |
| Balance due on pizza dinner for volunteers                                       |                       |                                                                                        |                               |                    |

| Expenditure Date                                         | Expenditure Committee | Expenditure Name & Address                                                                      | Purpose                       | Expenditure Amount |
|----------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------|-------------------------------|--------------------|
| 11/7/2015                                                | Check # 2648          | Pizza King<br>1101 North Broadway<br>Council Bluffs, IA 51503                                   | Gifts or Meals for Volunteers | \$500.00           |
| Pizza dinner for volunteers                              |                       |                                                                                                 |                               |                    |
| 11/9/2015                                                | Check # 2510          | Legislative Services Agency Gift Shop<br>Iowa State Capitol<br>Des Moines, IA 50319             | Gifts or Meals for Volunteers | \$30.00            |
| Label pens                                               |                       |                                                                                                 |                               |                    |
| 11/23/2015                                               | Check # 2650          | Iowa Faith and Freedom Coalition<br>939 Office Park Road Suite 115<br>West Des Moines, IA 50265 | Fund-Raiser (Attended)        | \$50.00            |
| 2 tickets to event                                       |                       |                                                                                                 |                               |                    |
| 11/30/2015                                               | Check # 2512          | Johnson, Charles<br>121 Fox Haven Drive<br>Council Bluffs, IA 51503                             | Gifts or Meals for Volunteers | \$322.15           |
| Reimburse for campaign merchandise (gifts to volunteers) |                       |                                                                                                 |                               |                    |
| 12/5/2015                                                | Check # 25.13         | Hanusa, Lois<br>518 Elliott Street<br>Council Bluffs, IA 51503                                  | Salary & Gratuity             | \$50.00            |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$6,436.23</b> |
|---------------------|-------------------|

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## Schedule E: In Kind Contributions

## Sch-E

|                                    |  |  |  |                           |                      |
|------------------------------------|--|--|--|---------------------------|----------------------|
| <b>Iowans for Mary Ann Hanusa</b>  |  |  |  | <b>Status: Amended</b>    |                      |
| <b>Committee Type:</b> State House |  |  |  | <b>Statutory Due Date</b> | 1/19/2016            |
| <b>County:</b> NA                  |  |  |  | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 16                |  |  |  | <b>Filed Date</b>         | 1/18/2016 9:12:52 PM |
| <b>Committee Code:</b> 1922        |  |  |  | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican |  |  |  | <b>Amendment Date</b>     | 1/2/2018 3:07:42 PM  |

| Date      | Name & Address of Contributor                           | Relationship to Candidate | Description of Contribution                                                                        | Estimated Fair Market Value | Fund-Raiser |
|-----------|---------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|-------------|
| 9/25/2015 | Voss, Lea A<br>25232 Jaguar Loop<br>Underwood, IA 51576 | None                      | Fund-Raiser (Holding)<br>Per Sayssane instruction<br>- Donation of hog for hog<br>roast fundraiser | \$175.00                    | X           |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$175.00</b> |
|------------------------------------------|-----------------|