

DR-2 Disclosure Summary Page

DR-2

Iowans for Mary Ann Hanusa		Status: Amended	
Committee Type:	State House	Statutory Due Date	11/4/2016
County:	NA	Adjusted Due Date	
District:	16	Filed Date	11/3/2016 11:31:34 PM
Committee Code:	1922	Postmark Date	
Political Party:	Republican	Amendment Date	1/19/2018 4:28:58 PM
Report Date: 2016		Candidate Name: Hanusa, Mary Ann	

Treasurer

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

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$16,148.39
Schedule A: Cash Contributions Total	\$1,530.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$17,678.39
Schedule B: Expenditure Total	\$5,507.92
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12,170.47

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$4,701.50
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$400.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/12/2016	6027 Check # 3405	Deere & Company PAC - Iowa (Deere PAC-Iowa) One John Deere Place Moline, IL 61265		\$500.00	
10/12/2016	6234 Check # 1017	Iowa Farm Bureau Federation Political Action Committee 5400 University Ave West Des Moines, IA 50266		\$500.00	
Check not received until after 10/14/2016					
10/15/2016	Check # 1688	Poulos, Dan H 2020 Washboard Rd Council Bluffs, IA 51503	None	\$200.00	
10/16/2016	Check # 12736	Moroney, Joseph G 310 Mt Vernon Cr Council Bluffs, IA 51503	None	\$50.00	
10/16/2016	Check # 2808	Moroney, David V 310 Mt Vernon Dr Council Bluffs, IA 51503	None	\$30.00	
10/27/2016	8313 Check # 4268	Archer Daniels Midland Company - ADM PAC 4666 Faries Parkway PO Box 1470 Decatur, IL 62526-5666		\$250.00	

Total Regular Contributions	\$1,530.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,530.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2016	Check # 2689	Cannon, Martin A 20374 Magnolia Road Crescent, IA 51526	Fund-Raiser (Attended)	\$150.00
Reimburse for charity tickets				
10/16/2016	Check # 2691	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$26.51
Reimburse for food purchased for volunteers				
10/16/2016	Check # 2690	Children's Square U.S.A. North 6th & Avenue E P.O. Box 8-C Council Bluffs, IA 51502	Fund-Raiser (Attended)	\$150.00
Charity fundraiser dinner tickets				
10/16/2016	Check # 2587	Super Saver 1141 North Broadway Street Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$22.48
Bottled water for volunteers				
10/17/2016	Check # 2692	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Campaign Signs	\$37.75
Reimburse for purchase of steel fence posts for campaign signs				
10/21/2016	Check # 2693	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West Des Moines, IA 50265	Charitable Contributions	\$100.00
10/24/2016	9161 Check # 2561	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
10/26/2016	Check # 2563	Sieck, David 1710 Timber Lane Glenwood, IA 51534	Fundraiser Food	\$21.18
Reimburse for food purchased for fundraiser hog roast				

Total Amount	\$5,507.92
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/17/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Mailing (Note - offset by contribution to this fund of \$5,000 in check no. 2561 on Sched B this report)	\$2,355.04	
10/21/2016 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Mailing (Note - offset by contribution to this fund of \$5,000 in check no. 2561 on Sched B this report)	\$2,346.46	

Total Estimated Fair Market Value	\$4,701.50
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Schedule H1: Campaign Property

Sch-H1

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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/12/2016	Computer tower & keyboard (\$275 est) and supplemental hard drive (\$125 est)	\$590.14 est.	\$400.00

Total Purchase Price **\$590.14**

Total Current Value **\$400.00**

* If estimated, will show "est." below figure.