

DR-2 Disclosure Summary Page

DR-2

Iowans for Mary Ann Hanusa		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2016
County:	NA	Adjusted Due Date	
District:	16	Filed Date	5/19/2016 11:44:42 AM
Committee Code:	1922	Postmark Date	
Political Party:	Republican	Amendment Date	1/2/2018 3:07:42 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	\$15,395.36
Schedule A: Cash Contributions Total	(\$2,914.16)
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$12,481.20
Schedule B: Expenditure Total	(\$1,189.60)
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$13,670.80

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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/04/2016	Check # 3668	Dolan, MJ 624 45th Street Des Moines, IA 50312	None	\$50.00	
01/07/2016	6250 Check # 2661	Iowa Cable PAC 3737 Westown Parkway, Suite C West Des Moines, IA 50266		\$200.00	
01/25/2016	Check # 8470	Foreman, Floyd D 14127 Wabash Avenue Council Bluffs, IA 51503	None	\$100.00	
02/22/2016	Check # 1061	Hanusa, Mary Ann 121 Fox Haven Drive Council Bluffs, IA 51503	Self	(\$464.16)	
Reimbursement for car rental expense payment on 3/1/2013 for which invoice could not be located					
02/22/2016	Check # 1060	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Spouse	(\$3,000.00)	
Reimbursement for 12/5/2012 & 11/30/2014 payments for consultant service & salary per V Sayasane recommendation					
03/06/2016	Check # 1130	Hrdlicka, Joseph 5462 Ponderosa Drive West Des Moines, IA 50266	None	\$100.00	
05/06/2016	Check # 8504	Foreman, Floyd D 14127 Wabash Avenue Council Bluffs, IA 51503	None	\$100.00	

Total Regular Contributions	(\$2,914.16)
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	(\$2,914.16)

Schedule B: Expenditures

Sch-B

Iowans for Mary Ann Hanusa		Status:		Amended	
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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
1/15/2016	Check # 2514	Main Street Cafe 102 South Main Street Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$33.00
Candidate meeting with Treasurer				
2/7/2016	Check # 2515	SuperSaver 1141 North Broadway Council Bluffs, IA 51503	Office Supplies	\$44.74
2/17/2016	Check # 2516	Legislative Information Office Iowa State Capitol Des Moines, IA 50319	Office Supplies	\$100.00
2/22/2016	Check # 1061	Hanusa, Mary Ann 121 Fox Haven Drive Council Bluffs, IA 51503	Reverse Transaction	(\$464.16)
Per Sayasane instruction- reimbursement of impermissible compensation				
2/22/2016	Check # 1060	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Reverse Transaction	(\$3,000.00)
Per Sayasane instruction- reimbursement of impermissible compensation				
3/5/2016	Check # 2519	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Office Supplies	\$50.00
Reimburse for thank you cards purchased				
3/5/2016	Check # 2521	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Office Holder Expenses	\$203.60
Reimburse for Verizon Wireless phone expenses				
3/5/2016	Check # 2518	Alegent Health Foundation 800 Mercy Drive Council Bluffs, IA 51503	Charitable Contributions	\$100.00
CHI Health Foundation Heritage Awards dinner				
3/6/2016	Check # 2522	Council Bluffs Area Chamber of Commerce 149 West Broadway P.O. Box 1565 Council Bluffs, IA 51502	Office Holder Expenses	\$335.00
CC Membership				
3/6/2016	Check # 2524	Gabriel's Corner 131 South 16th Street Council Bluffs, IA 51501	Charitable Contributions	\$225.00
3/6/2016	Check # 2523	Iowa Western Community College 2700 College Road Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$90.00
Food for volunteers				
3/9/2016	Check # 2520	Verizon Wireless 1732 Madison Avenue Council Bluffs, IA 51503	Office Holder Expenses	\$126.24
Campaign cell phone bill				
3/18/2016	9161 Check # 2525	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
3/21/2016	Check # 2675	K Mart 2803 E Kanesville Blvd Council Bluffs, IA 51503	Office Supplies	\$32.07
4/8/2016	Check # 2676	Firespring 295 West Broadway Council Bluffs, IA 51503	Campaign Merchandise	\$224.57
Campaign flyers				
4/14/2016	Check # 2677	Verizon Wireless 1732 Madison Avenue Council Bluffs, IA 51503	Office Holder Expenses	\$115.89
Cell phone				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/21/2016	Check # 2679	Legislative Information Office Iowa State Capitol Des Moines, IA 50319	Office Supplies	\$25.00
4/25/2016	Check # 2678	Hy-Vee 1745 Madison Avenue Council Bluffs, IA 51503	Office Supplies	\$34.45
4/28/2016	Check # 2680	Operation Pride, Inc. P.O. Box 1544 Council Bluffs, IA 51502	Charitable Contributions	\$35.00
CB Parade entry fee				

Total Amount	(\$1,189.60)
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