

DR-2 Disclosure Summary Page

DR-2

Iowans for Mary Ann Hanusa		Status:		Amended
Committee Type:	State House	Statutory Due Date	5/19/2018	
County:	NA	Adjusted Due Date	5/21/2018	
District:	16	Filed Date	5/20/2018 5:30:58 PM	
Committee Code:	1922	Postmark Date		
Political Party:	Republican	Amendment Date	5/30/2018 4:30:10 PM	
Report Date: 2018		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
E-Mail:	masciortino@aol.com				
	Phone: (712) 322-3617				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$8,442.20
Schedule A: Cash Contributions Total	\$1,535.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,977.20
Schedule B: Expenditure Total	\$2,497.17
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,480.03

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	\$150.00

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
01/02/2018	Check # 4381	Dolan, MJ 624 45th Street Des Moines, IA 50312	None	\$35.00	
01/03/2018	6021 Check # 3835	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$1,000.00	
01/05/2018	6250 Check # 2748	Iowa Cable PAC 3737 Westown Parkway, Suite C West Des Moines, IA 50266		\$200.00	
03/09/2018	Check # 1599	Young, David P.O. Box 123 Van Meter, IA 50261	None	\$200.00	
05/09/2018	Check # 8699	Foreman, Floyd D 14127 Wabash Avenue Council Bluffs, IA 51503	None	\$100.00	

Total Regular Contributions	\$1,535.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,535.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2018	Check # 2732	Pizza King 1101 North Broadway Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$105.23
Campaign meeting				
1/22/2018	Check # 2722	American Express PO Box 650448 Dallas, TX 75265	Other Expenditure	\$69.75
Des Moines Register subscription				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/28/2018	Check # 2724	Meyer, Linda 6865 Gifford Road Council Bluffs, IA 51501	Fundraiser Food	\$25.00
Reimburse for ice used at Fall Hog Roast fundraiser				
1/28/2018	Check # 2723	Council Bluffs Area Chamber of Commerce 149 West Broadway P.O. Box 1565 Council Bluffs, IA 51502	Fund-Raiser (Attended)	\$40.00
Mayor's Breakfast tickets				
1/29/2018	9161 Check # 2567	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
2/2/2018	Check # 2733	American Express PO Box 650448 Dallas, TX 75265	Other Expenditure	\$44.41
Des Moines Register subscription				
3/10/2018	Check # 2735	CHI Health Foundation 10101 Maple Street Omaha, NE 68134	Charitable Contributions	\$200.00
Heritage Dinner tickets				
3/10/2018	Check # 2736	Connections Area Agency on Aging 300 West Broadway, Suite 240 Council Bluffs, IA 51503	Charitable Contributions	\$20.00
Luncheon tickets				
3/10/2018	Check # 2739	Council Bluffs Area Chamber of Commerce 149 West Broadway P.O. Box 1565 Council Bluffs, IA 51502	Other Expenditure	\$345.00
Dues				
3/10/2018	Check # 2738	Council Bluffs Community Education Foundation 300 West Broadway, Suite 212 Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$100.00
Luncheon tickets				
3/10/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$270.81
Catering - Coffee & Donuts for Pott Co Repub County Convention				
3/11/2018	Check # 2741	Gabriel's Corner 131 South 16th Street Council Bluffs, IA 51501	Fund-Raiser (Attended)	\$60.00
Dinner tickets				
3/13/2018	Check # 2740	Verizon Wireless 1732 Madison Avenue Council Bluffs, IA 51503	Other Expenditure	\$224.88
Cell Phone bill				
3/14/2018	Check # 2737	American Express PO Box 650448 Dallas, TX 75265	Other Expenditure	\$28.32
Des Moines Register subscription				
4/19/2018	Check # 0000	Verizon Wireless 1732 Madison Avenue Council Bluffs, IA 51503	Other Expenditure	\$128.11
American Express payment for Verizon cell phone				
4/23/2018	Check # 0000	TS Bank 1745 Madison Avenue Council Bluffs, IA 51503	Bank Charges	\$25.87
Checking account checks				
4/24/2018	Check # 5000	Legislative Information Office Iowa State Capitol Des Moines, IA 50319	Campaign Merchandise	\$50.00
Campaign voter cards				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/30/2018	Check # 5001	The 712 Initiative 1228 South Main Street Council Bluffs, IA 51503	Charitable Contributions	\$35.00
5/14/2018	Check # 5003	Verizon Wireless 1732 Madison Avenue Council Bluffs, IA 51503	Other Expenditure	\$224.79
Cell phone				

Total Amount	\$2,497.17
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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	Replacement HP tower computer, keyboard (\$100 est)& back up hard drive (\$50 est) - no monitor	\$590.16 est.	\$150.00

Total Purchase Price **\$590.16**

Total Current Value **\$150.00**

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