

DR-2 Disclosure Summary Page

DR-2

Iowans for Mary Ann Hanusa		Status:		Filed
Committee Type:	State House	Statutory Due Date	11/2/2018	
County:	NA	Adjusted Due Date		
District:	16	Filed Date	11/1/2018 10:30:14 PM	
Committee Code:	1922	Postmark Date		
Political Party:	Republican	Amendment Date		
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
Phone:	(712) 322-3617				
E-Mail:	masciortino@aol.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$17,510.16
Schedule A: Cash Contributions Total	\$1,275.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$18,785.16
Schedule B: Expenditure Total	\$7,807.51
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10,977.65

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$55,335.96
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
10/16/2018	Check # 3342	Butler, Joanne 1201 Shallcross Avenue Wilmington, DE 19806	None	\$200.00	
10/16/2018	Check # 7747	Carlton, Roger L 204 Zenith Drive Council Bluffs, IA 51503	None	\$100.00	
10/18/2018	Check # 7468	Abshier, Paul R 117 Fox Haven Drive Council Bluffs, IA 51503	None	\$100.00	
10/18/2018	Check # Cash	Poulos, Pete and Pam 1101 North Broadway Council Bluffs, IA 51503	None	\$100.00	
10/18/2018	Check # Cash	Poulos, Dan H 2020 Washboard Rd Council Bluffs, IA 51503	None	\$100.00	
10/19/2018	Check # 4027	Graeme, Richard B 1011 Arbor Ridge Cr Council Bluffs, IA 51503	None	\$200.00	
10/23/2018	Check # 1591	Rosenquist, Julie M 202 Ridge Road N Council Bluffs, IA 51503	None	\$25.00	
10/24/2018	Check # 10669	Paul, Catherine A 40962 Brothers Avenue Henderson, IA 51541	None	\$100.00	
10/26/2018	Check # 5297	Wege, William R P.O. Box 1551 Council Bluffs, IA 51502	None	\$100.00	
10/30/2018	Check # 6958	Bach, Alan L 15050 Tesoro Dr Corpus Christi, TX 78418	None	\$250.00	

Total Regular Contributions	\$1,275.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,275.00

Schedule B: Expenditures

Sch-B

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Committee Code: 1922	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/24/2018	Check # 5045	Children's Square U.S.A. North 6th & Avenue E P.O. Box 8-C Council Bluffs, IA 51502	Fund-Raiser (Attended)	\$200.00
Dinner tickets				
10/25/2018	Check # 5046	Faith & Freedom Foundation PO Box 1310 Herndon, VA 20172	Fund-Raiser (Attended)	\$25.00
Dinner ticket				
10/29/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1,582.51
US Post Office - Stamps - 500.00 Olive Garden - Gift cards - volunteers 485.00 Pizza King - Volunteer food - 147.52 Walmart - Hog Roast Fundr supplies 71.42 Sam's Club - Fundr supplies 316.38 SuperSaver - Fundr supplies 69.96 DM Register - Subscription 21.16				
10/30/2018	9161 Check # 5047	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$6,000.00

Total Amount	\$7,807.51
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/18/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mail	\$1,723.50	
10/19/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Radio & digital advertising	\$30,662.65	
10/27/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Postage, Shipping, Delivery Mail	\$3,046.81	
10/29/2018 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Radio	\$19,903.00	

Total Estimated Fair Market Value	\$55,335.96
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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.