

DR-2 Disclosure Summary Page

DR-2

Mary Ann Hanusa for Auditor		Status:		Audited
Committee Type:	Auditor of State	Statutory Due Date	10/19/2022	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	1/19/2023 2:07:45 PM	
Committee Code:	5204	Postmark Date		
Political Party:	Republican	Amendment Date	10/20/2023 9:48:38 AM	
Report Date: 2022		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	\$3,222.64
Schedule A: Cash Contributions Total	\$500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,722.64
Schedule B: Expenditure Total	\$3,174.61
Schedule F2: Cash Loan Repayments	\$500.00
Cash on Hand at End of Period	\$48.03

Additional Assets and Liabilities

Loans In Place at Start of Period	\$500.00
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
08/17/2022	Check # 9486	Ballenger, Jeff 12606 Greystone Court Council Bluffs, IA 51503	None	\$500.00	

Total Regular Contributions	\$500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$500.00

Schedule B: Expenditures

Sch-B

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Political Party:	Republican	Amendment Date	10/20/2023 9:48:38 AM		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2022		American Express PO Box 650448 Dallas, TX 75265	Bank Charges	\$4.11
Activity fee				
8/31/2022	Check # 1025	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Other Expenditure	\$3,218.53
Reimbursement with funds left available for \$500 initial loan to campaign, and 9,075 miles driven from 4/06/22 thru 6/6/22 (9075 X \$0.585 = \$5,308.87)				
9/21/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Web Fees	(\$48.03)
Refund				

Total Amount	\$3,174.61
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Political Party:	Republican	Amendment Date	10/20/2023 9:48:38 AM	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
8/31/2022	Johnson, Charles 121 Fox Haven Drive Council Bluffs IA 51503	Spouse	\$500.00

Total Loans Paid This Period		\$500.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$500.00	
Total Outstanding Loans End of Reporting Period		\$0.00