

Schedule B: Expenditures**Sch-B**

Mary Ann Hanusa for Auditor		Status: Filed	
Committee Type:	Auditor of State	Statutory Due Date	5/19/2022
County:	NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2022 12:39:30 PM
Committee Code:	5204	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2022		Main Street Checks 920 19th Street N N Birmingham, AL 35203	Bank Charges	\$27.46
1/13/2022	Check # 1001	Firespring 295 West Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$165.20
Printing				
1/13/2022	Check # 1002	Firespring 295 West Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$30.86
Printing				
2/14/2022		American Express PO Box 650448 Dallas, TX 75265	Office Holder Expenses	\$175.51
Publications				
3/7/2022	Check # 1004	Raymond, Anna 24037 195th Street Crescent, IA 51526	Salary & Gratuity	\$2,000.00
Paid campaign staff				
3/14/2022		American Express PO Box 650448 Dallas, TX 75265	Other Expenditure	\$1,412.71
Website charges, publications, meals, postage, printing				
3/21/2022	Check # 1019	Raymond, Anna 24037 195th Street Crescent, IA 51526	Salary & Gratuity	\$40.00
Mileage reimbursement				
3/22/2022	9541 Check # 1021	Johnson County Republican Women 1908 S. Ridge Dr. Coralville, IA 52241	Fund-Raiser (Attended)	\$105.00
Dinner tickets				
3/23/2022	Check # 1006	Iowa FRN Drake University Des Moines, IA 50311	Fund-Raiser (Attended)	\$40.00
Attended luncheon				
3/25/2022	Check # 1022	Raymond, Anna 24037 195th Street Crescent, IA 51526	Printing & Reproduction	\$37.10
Reimburse for printing				
3/25/2022	Check # 1007	Strategic Media Placement 7669 Staggers Loop Deleware, OH 43015	Web Fees	\$1,218.84
Website				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/29/2022	Check # 1008	American Express PO Box 650448 Dallas, TX 75265	Other Expenditure	\$325.63
Meals, publications, website, supplies				
3/30/2022	Check # 1009	Raymond, Anna 24037 195th Street Crescent, IA 51526	Salary & Gratuity	\$2,000.00
Campaign aide				
3/31/2022	9161 Check # 1010	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Advertising	\$1,000.00
Tabloid fee				
4/14/2022	Check # 1011	Firespring 295 West Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$52.33
Printing				
4/25/2022	Check # 1012	Design Four 3232 H Street Omaha, NE 68107	Campaign Signs	\$2,650.93
5/2/2022	Check # 1013	Raymond, Anna 24037 195th Street Crescent, IA 51526	Salary & Gratuity	\$100.00
Mileage reimbursement				
5/2/2022		WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22219	Web Fees	\$201.93
Fee for credit card contributions sent online through WinRed				
5/3/2022	Check # 1014	Raymond, Anna 24037 195th Street Crescent, IA 51526	Salary & Gratuity	\$1,000.00
Campaign aide				
5/5/2022	Check # 1015	Firespring 295 West Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$49.08
Printing				
5/6/2022		Main Street Checks 920 19th Street N N Birmingham, AL 35203	Bank Charges	\$26.76
Checks				
5/12/2022		American Express PO Box 650448 Dallas, TX 75265	Other Expenditure	\$615.48
Postage, printing, publications, campaign signs				

Total Amount	\$13,274.82
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