

DR-2 Disclosure Summary Page

DR-2

Anna Banowsky for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	7/19/2024	
County:	Multiple Counties	Adjusted Due Date		
District:	92	Filed Date	7/15/2024 4:46:02 PM	
Committee Code:	SWGA50750	Postmark Date		
Political Party:	Democratic	Amendment Date	12/20/2024 4:43:10 PM	
Report Date: 2024		Candidate Name: Banowsky, Anna		

Treasurer

Last Name:	Glinsmann	First Name:	Bethany	MI:	
Address:	110 W Main St	Apt 4			
City:	Washington	State:	IA	Zip Code:	52353
Phone:	(608) 509-3392				
E-Mail:	bethany.vittetoe@gmail.com				

Chairperson

Last Name:	Banowsky	First Name:	Anna	MI:	
Address:	702 E Jefferson St				
City:	Washington	State:	IA	Zip Code:	52353
Phone:	(425) 877-9321				
E-Mail:	annabano@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$6,835.82
Schedule A: Cash Contributions Total	\$3,635.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,470.82
Schedule B: Expenditure Total	\$5,366.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,104.73

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$150.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Anna Banowsky for Iowa	Status:	Audited
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Committee Code: SWGA50750	Postmark Date	
Political Party: Democratic	Amendment Date	12/20/2024 4:43:10 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/30/2024	Check # 401223652	Dunlay, Sean 6112 Palmetto Cir SW Cedar Rapids, IA 52404	None	\$25.00	
ActBlue					
05/30/2024	Check # 401223652	McAreavy, Bonnie 2268 Jessica Lane Coralville, IA 52241	None	\$150.00	
ActBlue					
05/30/2024	Check # 8257	McCurdy, Gary 728 W Main St Washington, IA 52353	None	\$25.00	
05/30/2024	Check # 8154	Smithers, David 915 5th St Wellman, IA 52356	None	\$30.00	
06/05/2024	Check # 1562	Flaherty, Edward 2601 Friendship St Iowa City, IA 52245	None	\$50.00	
06/12/2024	Check # 401237560	Olalde, Francisco 900 W Benton St Apt 101 Iowa City, IA 52246	None	\$5.00	
ActBlue					
06/12/2024	Check # 401237560	Stamler, John 358 Lexington Ave Iowa City, IA 52246	None	\$25.00	
ActBlue					
06/12/2024	Check # 401237560	Sullivan, Rod 514 N Linn St Iowa City, IA 52245	None	\$50.00	
ActBlue					
06/13/2024		Unitemized		\$20.00	X
Pass the hat at fundraiser					
06/16/2024	Check # 9323	Heck, Wendy 34 Elm Ln Washington, IA 52353	None	\$25.00	
06/16/2024	Check #	Plattenberger-Gilmore, Robin 1201 S Iowa Ave Washington, IA 52353	None	\$100.00	
06/20/2024	Check # 401243001	Banowsky, Robert 9135 Drumcliffe Ln Dallas, TX 75231	None	\$100.00	
ActBlue					
06/20/2024	Check # 401243001	Newbury, Liz 3701 2nd St Trlr 341 Coralville, IA 52241	None	\$20.00	
ActBlue					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/20/2024	Check # 401243001	Weaver, Kim 998 X Ave Boone, IA 50036	None	\$25.00	
ActBlue					
06/24/2024	Check # 1486	Crawford, Martha Ann 4925 Cosgrove Rd SW Kalona, IA 52247	None	\$50.00	X
06/24/2024	Check # 1362	Fitzpatrick, Gillian PO Box 590 Kalona, IA 52247	None	\$50.00	X
06/24/2024	Check # 14622	Gustafson, Charles 1007 9th St Kalona, IA 52247	None	\$100.00	X
06/24/2024	Check # 3701	Winkleblack, Carole 1020 Walnut Ave Riverside, IA 52327	None	\$100.00	X
06/26/2024	Check # 401251095	Dickey, McKayla 2034 Tahoka Ln Heath, TX 75126	None	\$25.00	
ActBlue					
06/26/2024	Check # 401251095	Soukup, Linda 527 W Washington Blvd Washington, IA 52353	None	\$20.00	
ActBlue					
07/03/2024	Check # 401257460	Arps, Rene 1450 Spruce Ave Riverside, IA 52327	None	\$50.00	
ActBlue					
07/03/2024	Check # 401257460	Dunlay, Sean 6112 Palmetto Cir SW Cedar Rapids, IA 52404	None	\$25.00	
ActBlue					
07/03/2024	Check # 401257460	Narayanan, Sharada 1723 Wightman St Pittsburgh, PA 15217	None	\$25.00	
ActBlue					
07/05/2024	9680 Check # 5897	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404		\$250.00	
07/08/2024	Check # 8164	Smithers, David 915 5th St Wellman, IA 52356	None	\$30.00	
07/10/2024	Check # 401262957	Bryant, Susan 831 Clark St Iowa City, IA 52240	None	\$25.00	
ActBlue					
07/10/2024	Check # 401262957	Gourronc, Francoise 925 Park Road Iowa City, IA 52246	None	\$50.00	
ActBlue					
07/10/2024	Check # 401262957	Morgan, Jeffrey 1721 Flatiron Ave Iowa City, IA 52240	None	\$25.00	
ActBlue					
07/11/2024		Unitemized		\$10.00	X
Pass the hat at fundraiser					
07/11/2024	Check # 7336	Disbrow, Karen 1031 Cambria Ct Iowa City, IA 52246	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/11/2024	9105 Check # 5520	Johnson County Democratic Central Committee 5154 Rapid Creek Road NE Iowa City, IA 52240		\$2,000.00	
07/13/2024		Unitemized		\$50.00	

Total Regular Contributions	\$3,305.00
Total Fundraiser Contributions	\$330.00
Grand Total All Contributions	\$3,635.00

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Schedule B: Expenditures

Sch-B

Anna Banowsky for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2024
County: Multiple Counties	Adjusted Due Date	
District: 92	Filed Date	7/15/2024 4:46:02 PM
Committee Code: SWGA50750	Postmark Date	
Political Party: Democratic	Amendment Date	12/20/2024 4:43:10 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2024	Check #	USPS 115 N Marion Ave Washington, IA 52353	Postage, Shipping, Delivery	\$106.00
Postage				
5/30/2024	Check #	ActBlue 366 Summer Street Somerville, MA 02144-3132	Other Expenditure	\$6.92
Service fee				
6/6/2024	9098 Check # 1204	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,200.00
VoteBuilder subscription				
6/9/2024	Check #	ActBlue 366 Summer Street Somerville, MA 02144-3132	Other Expenditure	\$3.17
Service fee				
6/11/2024	Check #	USPS 115 N Marion Ave Washington, IA 52353	Postage, Shipping, Delivery	\$116.60
Postage				
6/12/2024	Check # 1205	Cafe Dodici 122 S Iowa Washington, IA 52353	Fundraiser Food	\$50.00
Food for event				
6/13/2024	9098 Check # 401244774	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$40.00
IA Democratic Party State Convention Note: Paid via ActBlue (no check #)				
6/16/2024	Check #	ActBlue 366 Summer Street Somerville, MA 02144-3132	Other Expenditure	\$5.73

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Service fee				
6/17/2024	Check # 1206	Banowsky, Anna 702 E Jefferson St Washington, IA 52353	Mileage	\$76.38
114 miles at \$0.670 from Mileage from Washington to Des Moines (one way) on 6/14 for candidate meet and greet; 114 miles @ \$0.67				
6/17/2024	Check # 1206	Banowsky, Anna 702 E Jefferson St Washington, IA 52353	Mileage	\$82.41
123 miles at \$0.670 from Mileage from Altoona to Washington (one-way) on 6/15 for state convention; 123 miles @ \$0.67				
6/18/2024	Check #	USPS 115 N Marion Ave Washington, IA 52353	Postage, Shipping, Delivery	\$40.80
Postage				
6/20/2024	Check #	Woodruff, David 8 The Woods NE Iowa City, IA 52240	Campaign Signs	\$1,591.89
Banner				
6/20/2024	Check #	Woodruff, David 8 The Woods NE Iowa City, IA 52240	Consultant Services	\$300.00
6/23/2024	Check #	ActBlue 366 Summer Street Somerville, MA 02144-3132	Other Expenditure	\$1.78
Service fee				
6/26/2024	Check # 1207	City of Riverside 60 Greene St. Riverside, IA 52327	Fund-Raiser (Holding)	\$25.00
Room rental				
6/30/2024	Check # 1208	Banowsky, Anna 702 E Jefferson St Washington, IA 52353	Mileage	\$40.20
60 miles at \$0.670 from Mileage from Washington to Williamsburg (round trip) on 6/26 for meeting; 60 miles @ \$0.67				
6/30/2024	Check # 1208	Banowsky, Anna 702 E Jefferson St Washington, IA 52353	Parade Candy	\$54.45
6/30/2024	Check #	ActBlue 366 Summer Street Somerville, MA 02144-3132	Other Expenditure	\$3.96
Service fee				
7/7/2024	Check #	ActBlue 366 Summer Street Somerville, MA 02144-3132	Other Expenditure	\$3.96
Service fee				
7/10/2024	Check #	Woodruff, David 8 The Woods NE Iowa City, IA 52240	Consultant Services	\$600.00
7/10/2024	Check #	Woodruff, David 8 The Woods NE Iowa City, IA 52240	Printing & Reproduction	\$893.90
Printing fee for campaign materials				
7/11/2024	Check # 1209	Banowsky, Anna 702 E Jefferson St Washington, IA 52353	Mileage	\$84.42
126 miles at \$0.670 from Mileage from Washington to Bettendorf (round trip) on 7/3 to pick up campaign banner; 126 miles @ \$0.67				
7/12/2024	Check #	Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Web Fees	\$38.52

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Email address purchase				

Total Amount	\$5,366.09
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	SWGA50750		Postmark Date		
Political Party:	Democratic		Amendment Date	12/20/2024 4:43:10 PM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
6/23/2024	Drish, Linda 2450 Sockum Ridge Rd Washington, IA 52353	None	Photography Photoshoot	\$150.00	

Total Estimated Fair Market Value	\$150.00
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Schedule G: Expenditures By Consultant

Sch-G

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Committee Code: SWGA50750	Postmark Date	
Political Party: Democratic	Amendment Date	12/20/2024 4:43:10 PM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Woodruff, David	6/17/2024	Consulting fees for 1 month.	\$600.00
8 The Woods NE		Note: July fee was paid in full, so	
Iowa City, IA 52240	7/14/2024	total paid during this reporting period was \$900 (1.5 months)	

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
7/11/2024	AdCraft 309 5th Ave SE Cedar Rapids IA 52401	Printing fee for campaign materials	\$893.90
6/22/2024	Precision Signz 3408 State Street Bettendorf IA 52722	Campaign banner	\$1,591.89

Consultant Sub-Total

\$2,485.79

Total Consultant(s) Expenditures

\$2,485.79