

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

COMMITTEE NAME (Must be same as on Statement of Organization)

Webster County Citizens for Newbbs

IMPORTANT: Indicate type of committee you are reporting for:

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee

CANDIDATE COMMITTEES ONLY:

Candidate Name Political Party

Office Sought District (if Senate or House)

APR - 1 2004

Jan Horton
SIGNATURE OF TREASURER (or person filing this report)

515-573-2731
TELEPHONE

4-1-2004
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A April 1, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election March 23, 2004
County & Local Committees, enter County in which Election is held Webster

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) \$ -0-

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 300,000.00

Schedule F: Loans Received total (Attach Schedule F) _____

Schedule H: Total Sales of Campaign Property (Attach Schedule H) _____

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 300,000.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 51,008.75

Schedule F: Loan Repayments total (Attach Schedule F) _____

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 248,991.25

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 255,804.43

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ _____

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)
WC Citizens for New Jobs

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-13-04	ID# CK#1582	Target Store	Cassette Recorder	\$44.29
3-13-04	ID# CK#1583	Rent-All	Computer Rental	127.02
3-15-04	ID# CK#1584	Walter Burleson	Door to Door	330.00
3-15-04	ID# CK#1585	Office Max	Office Supplies	54.13
3-15-04	ID# CK#1586	Chad Carr	Door to Door	1500.00
3-15-04	ID# CK#1587	Jon Burke	Door to Door	1800.00
3-15-04	ID# CK#1588	Bart Black	Door to Door	817.50
3-15-04	ID# CK#1589	Kelly Burns	Door to Door	115.00
SUB-TOTAL				\$4787.94
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(I))

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COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-15-04	ID# CK# 1590	Dan Kruger	Door to door	\$ 847.50
3-15-04	ID# CK# 1591	Sharon Haxelhoff	Door to door	1875.00
3-17-04	ID# CK# 1592	Office Max	Office Supplies	21.24
3-17-04	ID# CK# 1593	Catholic Team	meeting Rental	50.00
	ID# CK# 1594	Not used		
3-17-04	ID# CK# 1595	Office Max	Office Supplies	83.57
3-17-04	ID# CK# 1596	Office Max	Office Supplies	18.93
3-17-04	ID# CK# 1597	Office Max	Office Supplies	44.66
SUB-TOTAL				\$ 2940.90
TOTAL (if last page of this schedule)				\$

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3-17-04	ID# CK#1598	Office mail	Office Supplies	\$ 40.65
3-17-04	ID# CK#1599	McDonalds	Food for Volunteers	147.34
3-18-04	ID# CK#1600	Good partners	Food for Volunteers	51.77
	ID# CK#1601	Not used		
3-22-04	ID# CK#1602	Casey's	Food for Volunteers	162.82
3-22-04	ID# CK#1603	KFC	Food for Volunteers	105.96
3-22-04	ID# CK#1604	Casey Peterson	Door to door	241.73
3-22-04	ID# CK#1605	Kum Welpie Smith	CASH Prize #97	50.00
SUB-TOTAL				\$ 800.27
TOTAL (if last page of this schedule)				\$

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DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-22-04	ID# CK# 1606	KIAG Home Show	Advertising	\$ 225.00
3-22-04	ID# CK# 1607	Walter Burtleson	Door to door	100.00
3-22-04	ID# CK# 1608	ERUK Bond	Door to door	150.00
3-22-04	ID# CK# 1609	DeLaurina Essing	Door to door	110.00
3-23-04	ID# CK# 1610	Cody Lawman	Door to door	40.00
3-24-04	ID# CK# 1611	Ryan Horn	Door to door	335.00
3-24-04	ID# CK# 1612	Kyle Nieman	Door to door	490.00
3-24-04	ID# CK# 1613	Keegan Hoyt	Door to door	275.00
SUB-TOTAL				\$ 1725.00
TOTAL (if last page of this schedule)				\$

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COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-24-04	ID# CK# 1614	Ryan Woods	Door to door	\$ 627.50
3-24-04	ID# CK# 1615	Jeremian Joste	Door to door	607.50
3-24-04	ID# CK# 1616	Josh Vanderloop	Door to door	460.00
3-24-04	ID# CK# 1617	Kunt Peterson	Door to door	807.50
3-24-04	ID# CK# 1618	Jim Ryhkuus	Door to door	244.88
3-24-04	ID# CK# 1619	Brian Wiklander	Door to door	277.50
3-24-04	ID# CK# 1620	Luke Vaughn	Door to door	242.50
3-24-04	ID# CK# 1621	Andy Werner	Door to door	718.40
SUB-TOTAL				\$ 3985.78
TOTAL (if last page of this schedule)				\$

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3-24-04	ID# CK# 1622	Aaron Coulbert	Door to door	\$ 145.00
	ID# CK# 1623	Alex Poppa	Door to door	262.45
	ID# CK# 1624	Alyssa O'Brien	Door to door	212.50
	ID# CK# 1625	Ana Quinones	Door to door	212.50
	ID# CK# 1626	Anthony Carroll	Door to door	1000.00
	ID# CK# 1627	Bart Black	Door to door	787.88
	ID# CK# 1628	Brian Wiklander	Door to door	375.00
	ID# CK# 1629	Chad Carr	Door to door	1500.00
SUB-TOTAL				\$ 4495.33
TOTAL (if last page of this schedule)				\$

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3-24-04	ID# CK# 1630	Chris Housen	Door to door	\$212.50
	ID# CK# 1631	Chris Stacy	Door to door	145.00
	ID# CK# 1632	Couleen Stuck	Door to door	212.50
	ID# CK# 1633	Connie Foley	Door to door	277.50
	ID# CK# 1634	Not used		
	ID# CK# 1635	Craig Law	Door to door	492.50
	ID# CK# 1636	Elaine Gully	Door to door	165.00
✓	ID# CK# 1637	Emma Foley	Door to door	265.00
SUB-TOTAL				\$1770.00
TOTAL (if last page of this schedule)				\$

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3/24/04	ID# CK# 1638	Erik Bond	Door to door	\$ 252.50
	ID# CK# 1639	Geoff Gibbons	Door to door	6000.00
	ID# CK# 1640	NOT USED		
	ID# CK# 1641	Janelle Cross	Door to door	212.50
	ID# CK# 1642	Jason Cabbage	Door to door	212.50
	ID# CK# 1643	NOT USED		
	ID# CK# 1644	Jennine Redding	Door to door	212.50
	ID# CK# 1645	Jeremiah Felt	Door to door	580.00
SUB-TOTAL				\$ 7470.00
TOTAL (if last page of this schedule)				\$

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3/24/04	ID# CK#1646	Jessica Lee	Door to door	\$130.00
	ID# CK#1647	Jessica Michaud	Door to door	212.50
	ID# CK#1648	Jim Rynkusz	Door to door	253.60
	ID# CK#1649	Jon Burke	Door to door	1800.00
	ID# CK#1650	Not used		
	ID# CK#1651	Josh Vanderloop	Door to door	212.50
	ID# CK#1652	Justin Engh	Door to door	212.50
↓	ID# CK#1653	Kateena Laughlin	Door to door	145.00
SUB-TOTAL				\$ 2946.10
TOTAL (if last page of this schedule)				\$

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3-24-04	ID# CK# 1654	Kelly Burns	Door to door	\$549.20
	ID# CK# 1655	Kendra Torrey	Door to door	277.50
	ID# CK# 1656	Kunt Peterson	Door to door	580.00
	ID# CK# 1657	Kirsten Bohanek	Door to door	97.50
	ID# CK# 1658	Kyla Jastob	Door to door	212.50
	ID# CK# 1659	Katarina # LO	Door to door	212.50
	ID# CK# 1660	Laura Fay	Door to door	432.50
↓	ID# CK# 1661	Not used		-0-
SUB-TOTAL				\$ 2361.70
TOTAL (if last page of this schedule)				\$

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	ID# CK# 1662	Not used		\$ -0-
	ID# CK# 1663	Not used		-0-
3-27-04	ID# CK# 1664	Phillippa Smith	Door to door	212.50
	ID# CK# 1665	Ryan Grinstead	Door to door	212.50
	ID# CK# 1666	Ryan Horn	Door to door	575.00
	ID# CK# 1667	Ryan O'Hearn	Door to door	587.25
	ID# CK# 1668	Not used		-0-
✓	ID# CK# 1669	Sarah Roder	Door to door	322.50
SUB-TOTAL				\$ 1909.75
TOTAL (if last page of this schedule)				\$

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3-27-04	ID# CK# 11670	Sharon Haseihoff	Door to door	\$ 1875.00
	ID# CK# 11671	Brennan Foote	Door to door	69.44
	ID# CK# 11672	Kunt Peterson	Door to door	100.48
	ID# CK# 11673	Walter Burkesen	Door to door	692.50
	ID# CK# 11674	Not used		- 0 -
	ID# CK# 11675	Ryan Horn	Door to door	188.48
	ID# CK# 11676	Not used		- 0 -
↓	ID# CK# 11677	Not used		- 0 -
SUB-TOTAL				\$ 2925.90
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-27-04	ID# CK# 1678	Sharon Haseihoff	Reimbursement	\$1151.97
	ID# CK# 1679	Not used		-0-
	ID# CK# 1680	Link Strategies	Feb. Consult Fees	5000.00
	ID# CK# 1681	Link Strategies	March Consult Fees	5000.00
	ID# CK# 1682	Not used		-0-
	ID# CK# 1683	Not used		-0-
	ID# CK# 1684	WorthCoder Auth	Legislative Flyers	100.00
	ID# CK# 1685	Not used		-0-
SUB-TOTAL				\$11251.97
TOTAL (If last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-27-04	ID# CK# 1686	O'Connor Ins Sales		\$ 88.60
	ID# CK# 1687	WebComis Dev	Absentee Reports	87.50
	ID# CK# 1688	Anthony Carroll	Door to door	500.00
	ID# CK# 1689	Not used		-0-
	ID# CK# 1690	Not used		-0-
	ID# CK# 1691	Not used		-0-
	ID# CK# 1692	Jose L. M. Lopez	Supplies	318.00
	ID# CK# 1693	Chad Carr	Reimbursement	280.58
SUB-TOTAL				\$ 1274.18
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID# CK# 1694	Not used		\$-0-
	ID# CK# 1695	Douglas M Signs	2 shirts & sweatshirts	259.70
3-30-04	ID# CK# 1696	Not used		-0-
	ID# CK# 1897	Not used		-0-
3-22-04	ID# CK#		Wiring fee	10.00
3-23-04	ID# CK#		Wiring fee	10.00
	ID# CK# 1576	Office mail	Copies	63.73
	ID# CK#			
SUB-TOTAL				\$343.43
TOTAL (if last page of this schedule)				\$5108.75

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