

DISCLOSURE SUMMARY PAGE

OCT 21 2002

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1313
Indexed	JW
Audited	
Computer	

pm 10-17

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

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 (8) Support Slate of Candidates

G Janet M. Jones Treasurer 712-525-1151
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

Oct. 14, 2002
DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A October 19, 2002 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 _____

County & Local Committees, enter County in which Election is held _____

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.)\$ 2134.74

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 7650.00

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.....\$ 9784.74

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 3840.90

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)\$ 5943.84

UNPAID BILLS (From Schedule D - Attach Schedule D)\$

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 2185.94

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ 225.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

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

For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

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

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
07-26-02	ID# 6323 CK# 2632	Master Builders of Iowa 221 Park St. P.O. Box 695 Des Moines, Iowa 50303		\$ 250.00	
08-12-02	ID# 6146 CK# 1408	Home Builders Assn. PAC 801 Grand Ave. Suite 3100 Des Moines, Ia 50309-8036		100.00	
8-21-02	ID# CK# 1376	Brian Biggs 703 Tyson St. Glenwood, Ia 51534		2500	
8-21-02	ID# CK# 10341	C.J + Marianne Giangreco 64501 226th St Glenwood, Iowa 51534		25.00	
8-21-02	ID# CK# 8509	Donna Rue + Bob Schoening 58807 287th St Box 159 Silver City, Iowa 51571-0159		25.00	
8-21-02	ID# CK# 5482	Grant Dean 56082 Hwy 275 Glenwood, Iowa 51534		50.00	
8-21-02	ID# CK# 7098	Richard Gotschall P.O. Box 271 Glenwood, Iowa 51534		100.00	
8-21-02	ID# CK# 5836	Hugh Trask 706 Vine Glenwood, Iowa 51534		50.00	
8-21-02	ID# CK# 10713	Dr. Jacque Young 22723 Glenview Ave Glenwood, Iowa 51534		25.00	
8-21-02	ID# CK# 1401	Fred Techan P.O. Box 228 Silver City, Ia 51571		25.00	
SUB-TOTAL				\$ 675.00	
TOTAL (if last page of this schedule)				\$	

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Jones For State house

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8-21-02	ID# CK# 3077	Bankers Unite in Legislative Decisions 9800 N.W. 62nd Ave. Johnston, Iowa 50131-6200		\$ 300.00	
8-21-02	ID# CK# 7962	Christine Dashner 66895 Painter Road Pacific Junction, Ia 51561		50.00	
8-21-02	ID# CK# 10227	Larry Winum 56250 U.S. Hwy 275 Glenwood, Iowa 51534		50.00	
8-21-02	ID# CK# 1926	Clarold Rogers 22087 Goode Ave. Glenwood, Iowa 51534		25.00	
8-21-02	ID# CK# 790	Kenneth Asmussen 203 Coolidge Glenwood, Iowa 51534		25.00	
8-21-02	ID# 6033 1313 CK# 6033	EMC PAC for Responsible State Government 717 Mulberry St Des Moines, Iowa 50309		25.00	
8-21-02	ID# 6069 CK# 1936	Iowa Industry PAC 904 Walnut St Ste 100 Des Moines, Iowa 50309		200.00	
8-26-02	ID# CK# 3298	John As Kew 1672 215th Ave. Thurman, Ia. 51654		100.00	
8-26-02	ID# CK# 4940	Michael Housor 22679 Grande View Ave. Glenwood, Iowa 51534		100.00	
8-26-02	ID# CK# 3373	Donald Schoening 24487 Barras Road Glenwood, Iowa 51534		100.00	

SUB-TOTAL
This Page \$ 975.00 *Page 1 to 2 Sub 1650.00*
TOTAL (if last page of this schedule) \$

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CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
8-26-02	ID# CK# 4085	Anonymous Through Glenwood State Bank 32 Walnut Box 431 Glenwood, Iowa 51534		\$ 50.00	
8-26-02	ID# CK# 2105	Sharon McNutt 611 Main Street Silver City, Iowa 51571		25.00	
8-26-02	ID# CK# 5683	Lynda Thomas 309 Pearl Silver City, Iowa 51571		25.00	
8-26-02	ID# CK# 6255	Michael Frost 207 Harolds Drive Glenwood, Iowa 51534		25.00	
8-26-02	ID# CK# 3830	John Lincoln 302 Harolds Drive Glenwood, Iowa 51534		25.00	
8-26-02	ID# CK# Cash	Craig Williams 406 No. Vine Glenwood, Iowa 51534		50.00	
8-26-02	ID# 6114 CK# 1158	PAC Iowa Dealers P.O. Box 65840 West Des Moines, Ia 50265		125.00	
9-3-02	ID# 6101 CK# 2242	Motor Carriers PAC P.O. Box 6121 East Des Moines St N Des Moines, Ia 50309		250.00	
9-3-02	ID# CK# 6512	Louis Kishkunas 308 N. Walnut Glenwood, Iowa 51534		50.00	
9-3-02	ID# CK# 1185	Committee for Rural Development 811 S. Oak Street Iowa Falls, Iowa 50126		100.00	

SUB-TOTAL
This Page \$225.00
TOTAL (if last page of this schedule) \$
Page 3 of 6 (for Schedule A)
2375.00

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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9-10-02	ID# CK# 5475	James Lovely 600 N 2nd P.O.Box 396 Pacific Junction, Ia. 51561		\$ 50.00	
9-10-02	ID# CK# 7996	Janelle Christensen 18738 Jardine Ave. Pacific Junction, Ia 51561		25.00	
9-16-02	ID# CK# 2219	Marcel L. Prier 201 Gleason P.O.Box 286 Pacific Junction, Ia 51561		50.00	
9-16-02	ID# 6004 CK# 3971	Associated General Contractors of Iowa PAC P.O. Box 757 Des Moines, Iowa 50303		1000.00	
9-16-02	ID# 6062 CK# 1391	Ia. Cert. Public Accountants PAC 950 Office Park Road Suite 300 West Des Moines, Ia 50265-2548		300.00	
9-18-02	ID# CK# 5166	John C. Dean P.O. Box 431 Glenwood, Ia 51534		100.00	
9-18-02	ID# CK# 14419	Jim + Connie Bleitz 24 Wildwood Road Council Bluffs, Ia 51503-5362		50.00	
9-23-02	ID# 6323 CK# 2748	Master Builders of Iowa PAC 221 Park Street P.O. Box 695 Des Moines, Iowa 50303		250.00	
9-23-02	ID# 6064 CK# 1577	Iowa Dental Assn. PAC 506 - 5th Ave. Ste. 333 Des Moines, Ia 50309-2379		100.00	
9-23-02	ID# 6070 CK# 2702	Iowa Law PAC 521 East Locust. Fl. 3rd Des Moines, Iowa 50309-1939		200.00	

SUB-TOTAL
This Page \$ 2125.00
TOTAL (if last page of this schedule) \$ Page 1, 2, 3, 4, 5
4500.00

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Jones for State house

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
✓ 9-23-02	ID# 6059 CK# 2301	Iowa Committee of Automotive Retailers 1111 Office Park Rd West Des Moines, Ia. 50265		\$ 300.00	
✓ 9-23-02	ID# 6237 CK# 1500	Abate PAC 3118 Eastern Ave N.E. Cedar Rapids, Ia 52402		250.00	
✓ 9-23-02	ID# 6486 CK# 1281	Ia Telecom 321 E. Walnut ste.140 Des Moines, Ia 50309		150.00	
✓ 10-1-02	ID# 6291 CK# 2154	IHA PAC (Ia Hospital Assn) 100 E Grand Suite 100 Des Moines, Ia 50309		250.00	
✓ 10-1-02	ID# 6234 CK# 003774	Iowa Farm Bureau Federation 5400 University Ave. West Des Moines, Ia 50266		500.00	
✓ 10-1-02	ID# 6064 CK# 1725	Friends of Rural Electrification (Iowa) 8525 Douglas Ave Suite 48 Des Moines, Ia. 50322		200.00	
✓ 10-1-02	ID# CK# 10392	C. J. Griangreco 64501 226th Street Glenwood, Ia 51534		50.00	
✓ 10-1-02	ID# 6087 CK# 1233	Iowa Telecommunications Industry PAC c/o Ia. Telecommunication Industry 2987 100th st. Urbandale, Iowa 50322		200.00	
✓ 10-1-02	ID# 6155 CK# 003930	Taxpayers United P.O. Box 209 Muscatine, Ia 52761-0069		500.00	
✓ 10-10-02	ID# 6082 CK# 828	Mis. America Energy Co. Effective Unit Committee 666 Krumm Ave. P.O. Box 657 Des Moines, Ia 50305-0657		250.00	
SUB-TOTAL This page —				\$ 2650.00	
TOTAL (if last page of this schedule)				\$	

Page 1, 2, 3, 4 + 5
Sub: 7150.00

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Jones for State House

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
✓ 10-10-02	ID# 6155 CK# 003996	Taxpayers United 2610 Park Avenue Muscatine, Iowa 52761		\$ 500.00	
	ID# CK#				

SUB-TOTAL

\$ 500.00

TOTAL (if last page of this schedule)

\$ 7650.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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)
Jones For Statehouse

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
08-06-00	ID# CK# 522	Gerald D. Jones P.O. Box 98 Silver City Iowa 51571	Paint for yard sign & parade sign - 8.89 Envelopes & cards for fund raising invitations 14.19	\$ 23.08
08-12-00	ID# CK# 526	Sams Club 3221 Manawa Center Council Bluffs Ia 51503	Trimmer for invitation to fund raiser and future events	32.08
08-13-02	ID# CK# 523	U.S. Postal Service U.S. Post Office Main Street Silver City, Ia 51571	Postage Stamps	111.00
8-21-02	ID# CK# 524	Sams Club 3221 Manawa Center Council Bluffs, Ia 51503	Paper for Flyers	4.55
8-21	ID# CK# 525	Glenwood Technology 430 First Street Glenwood, Iowa 51534	Set-up & printing Brochures	673.10
8-23	ID# CK# 527	Clarinda Printing & Graphics 1120 East Washington Clarinda, Ia. 51632	Fund raiser Printing	42.36
8-24	ID# CK# 528	Jo Dons 2332 Cornhusker Rd. Omaha, Ne. 68123	Sign Printing	809.40
9-13	ID# CK# 529	Jo Dons 2332 Cornhusker Rd Omaha, Ne 68123	Ad signs shirts	226.85
SUB-TOTAL				\$ 1922.42
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

Jones for State house

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
9-21-02	ID# CK# 530	The J.P. Cooke Co. 1311 Howard St. Box 3848 Omaha, Ne. 68103	Stamper for Flyers	\$ 15.92
10-3-02	ID# CK# 531	Jo Dons 2332 Cornhusker Road Omaha, Ne 68123	Ad-shirts	96.30
10-7-02	ID# CK# 532	Botna Valley Reporter P.O. Box 21 118 Broadway Carson, Iowa 51525-0021	newspaper add	75.00
10-7-02	ID# CK# 533	Gazette P.O. Box 7 Neola, Ia 51559-0007	Newspaper add	71.25
10-9-02	ID# CK# 534	Jo Dons 2332 Cornhusker Rd. omaha, Ne. 68123	Signs	374.50
10-10-02	ID# CK# 535	US Postal Service Main Street Silver City, Ia 51571	Postage	111.00
10-11-02	ID# CK# 536	Gerald D Jones P.O. Box 98 Silver City, Ia 51571	100 Signs	809.40
10-14-02	ID# CK# 537	Janet M Jones 101 0412 P.O. Box 98 Silver City, Ia 51571	Print flyers; Pic. develop; Matls + supplies for Parade; signs; Name tags; Cartridge; Biblicat supplies for Republican Rally.	365.11
SUB-TOTAL				\$ 1918.48
TOTAL (if last page of this schedule)				\$ 3840.90

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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 56.6(3)(i).)

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAYED
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 225.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ _____

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ _____

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 225.00

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