

FOR INSTRUCTIONS, SEE BACK OF FORM

MAY 31 2002

DISCLOSURE SUMMARY PAGE

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Oldson for State Representative

IMPORTANT: Indicate type of committee you are reporting for: 1

(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 State of Candidates

Debra L. Feuntech 279-6877
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

5/31/02
 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 May 28, 2002 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
 (report date) Indicate one 1

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.)\$ 16,525.28

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 4325.00

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.....\$ 20,850.28

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 13,115.84

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)\$ 7734.44

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 4102.33

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ 0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0

Jo Oldson for State Representative - Schedule A

<i>Date</i>	<i>PAC ID</i>	<i>Name</i>	<i>Address</i>	<i>Relationship</i>	<i>Amount</i>
05/15/2002	ID# CK#	Norris, Jackie	1605 Roosevelt Ave., Ames, IA 50010	No Relation	\$25.00
05/17/2002	ID# CK#	Cacciatore, Joseph	4410 Amick, Des Moines, IA 50310	No Relation	\$100.00
05/17/2002	ID# CK#	Perlowski, Karen	328 Pioneer Road, Des Moines, IA 50315	No Relation	\$100.00
05/18/2002	ID# CK#	Fischer, Gordon	1407 41st Street, Des Moines, IA 50311	No Relation	\$100.00
05/18/2002	ID# CK#	Fischer, Monica	1407 - 41st Street, Des Moines, IA 50311	No Relation	\$100.00
05/18/2002	ID# CK#	Gibson, Mary	2506 Terrace Rd, Des Moines, IA 50312-5434	No Relation	\$75.00
05/18/2002	ID# CK#	Gibson, Richard	2506 Terrace Rd, Des Moines, IA 50312-5434	No Relation	\$75.00
05/18/2002	ID# CK#	Robinson, Lucinda	3781 River Oaks Dr, Des Moines, IA 50312-4614	No Relation	\$200.00
05/20/2002	ID# CK#	Hanson, Charles	300 Walnut, #45, Des Moines, IA 50309	No Relation	\$100.00
05/21/2002	ID# CK#	Halloran, Kathleen (Kay)	210-1 NW Georgetown Blvd, Ankeny, IA 50021	No Relation	\$100.00
05/21/2002	ID# 6309 CK# 1043	PAC #6309, DAWN's List	4720 Westwood Drive, West Des Moines, IA 50265	No Relation	\$750.00
05/22/2002	ID# CK#	Avenson, Don	30 Maplewood Drive, Oelwein, IA 50662	No Relation	\$100.00
05/22/2002	ID# CK#	Kruidenier, Elizabeth	3409 Southern Hills Dr, Des Moines, IA 50321-1318	No Relation	\$150.00
05/22/2002	ID# CK#	Parsa, Rahul	3507 SW 34th St, Des Moines, IA 50321-1935	No Relation	\$50.00
05/22/2002	ID# CK#	Robertson, Linda	5703 Walnut Hill Ave, Des Moines, IA 50312-1432	No Relation	\$25.00
05/23/2002	ID# CK#	Groene, Deborah	723 36th St. Des Moines, IA 50312-3205	No Relation	\$100.00
05/23/2002	ID# CK#	Shors, Patricia	2923 Fox Run, Des Moines, IA 50321-1424	No Relation	\$25.00

Sub-Total: \$2,175.00

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(for Schedule A)

<i>Date</i>	<i>PAC ID</i>	<i>Name</i>	<i>Address</i>	<i>Relationship</i>	<i>Amount</i>
05/28/2002	ID# 6070 CK# 2596	#6070, Iowa Lawpac	521 E. Locust St., 3rd Floor, Des Moines, IA 50309-1939	No Relation	\$200.00
05/28/2002	ID# CK#	Anderson, Cathy	100 Market St. #419, Des Moines, IA 50309	No Relation	\$25.00
05/28/2002	ID# CK#	Bauer, Randy	2516 Sandler Dr., Urbandale, IA 50322-5271	No Relation	\$50.00
05/28/2002	ID# CK#	Briedis, Mick	1515 41st Place, Des Moines, IA 50311	No Relation	\$25.00
05/28/2002	ID# CK#	Briedis, Mary Jc	1515 41st Place, Des Moines, IA 50311	No Relation	\$25.00
05/28/2002	ID# CK#	Buck, Elisabeth	5125 Harwood Dr, Des Moines, IA 50312-1836	No Relation	\$25.00
05/28/2002	ID# CK#	Burdette, Michael	1394 E. County Line Rd., Carlisle, IA 50047	No Relation	\$100.00
05/28/2002	ID# CK#	Campbell, Amy	2125 - 48th Street, Des Moines, IA 50310	No Relation	\$25.00
05/28/2002	ID# CK#	Carl, Lawrence and Janet	5201 Lower Beaver Road, Des Moines, IA 50310	No Relation	\$50.00
05/28/2002	ID# CK#	Christensen, Amy	7008 Sheridan Circle, Urbandale, IA 50322	No Relation	\$25.00
05/28/2002	ID# CK#	Cook, Connie	1301 24th Street, Des Moines, IA 50311	No Relation	\$25.00
05/28/2002	ID# CK#	Culbertson, Molly	5502 Ingersoll, Des Moines, IA 50312	No Relation	\$25.00
05/28/2002	ID# CK#	Discher, Dave	4601 Crestmoor Dr., Des Moines, IA 50310	No Relation	\$25.00
05/28/2002	ID# CK#	Discher, Joan	4601 Crestmoor Drive, Des Moines, IA 50310	No Relation	\$25.00
05/28/2002	ID# CK#	Eckley, Stephen	529 Waterbury Cir, Des Moines, IA 50312-1315	No Relation	\$25.00
05/28/2002	ID# CK#	Fagan, Patsy	4555 - 50th Street, Des Moines, IA 50310	No Relation	\$25.00
05/28/2002	ID# CK#	Feintech, Debra	413 38th Pl, Des Moines, IA 50312-2803	No Relation	\$25.00
05/28/2002	ID# CK#	Freeman, Jeanine	4327 Northwest Drive, Des Moines, IA 50310	No Relation	\$25.00
05/28/2002	ID# CK#	Gartner, Barbara	5315 Waterbury Rd, Des Moines, IA 50312-1923	No Relation	\$25.00

Sub-Total: \$775.00

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(for Schedule A)

<i>Date</i>	<i>PAC ID</i>	<i>Name</i>	<i>Address</i>	<i>Relationship</i>	<i>Amount</i>
05/28/2002	ID# CK#	Goettsch, Lanice	5700 Kingman Ave, Des Moines, IA 50311-2006	No Relation	\$50.00
05/28/2002	ID# CK#	Goettsch, Craig	5700 Kingman Ave, Des Moines, IA 50311-2006	No Relation	\$50.00
05/28/2002	ID# CK#	Gottschalk, Mary	416 49th St, Des Moines, IA 50312-2510	No Relation	\$25.00
05/28/2002	ID# CK#	Hill, Mary Beth	1722 - 44th St., Des Moines, IA 50310-3003	No Relation	\$25.00
05/28/2002	ID# CK#	Jessen, Klark	2750 Forest Dr, Des Moines, IA 50312-5414	No Relation	\$25.00
05/28/2002	ID# CK#	Jessen, Anita	2750 Forest Dr, Des Moines, IA 50312-5414	No Relation	\$25.00
05/28/2002	ID# CK#	Jones, Cindy	3805 Kingman Blvd, Des Moines, IA 50311	No Relation	\$25.00
05/28/2002	ID# CK#	Jongewaard, Joe	4039 Ovid, Des Moines, IA 50310	No Relation	\$25.00
05/28/2002	ID# CK#	Logan, Jean	217 28th St, Des Moines, IA 50312-4401	No Relation	\$25.00
05/28/2002	ID# CK#	Logan, Thomas	217 28th St, Des Moines, IA 50312-4401	No Relation	\$25.00
05/28/2002	ID# CK#	Lunde, Joel	933 43rd St, Des Moines, IA 50312-2201	No Relation	\$25.00
05/28/2002	ID# CK#	Lyman, Patricia	2305 Glenwood Dr., Des Moines, IA 50321	No Relation	\$50.00
05/28/2002	ID# CK#	Manning, Hank	8906 Valdez, Des Moines, IA 50322	No Relation	\$25.00
05/28/2002	ID# CK#	Mchenry, Karla	4535 Waveland Ct, Des Moines, IA 50312-2226	No Relation	\$50.00
05/28/2002	ID# CK#	Morris, Kelly	1208 20th Place, West Des Moines, IA 50265	No Relation	\$25.00
05/28/2002	ID# CK#	Oleary, Debbie	2516 Sandler Dr., Urbandale, IA 50322-5271	No Relation	\$50.00
05/28/2002	ID# CK#	Olhausen, Vaun	20121 Kensinton Way, Lakeville, MN 55044	No Relation	\$100.00
05/28/2002	ID# 6435 CK# 1043	PAC #6435, Iowa Insurance Institute PAC	729 Insurance Exchange Building, Des Moines, IA 50309	No Relation	\$100.00
05/28/2002	ID# CK#	Paul, Matt	4010 University Ave., #14, Des Moines, IA 50311	No Relation	\$25.00

Sub-Total: \$750.00

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(for Schedule A)

<i>Date</i>	<i>PAC ID</i>	<i>Name</i>	<i>Address</i>	<i>Relationship</i>	<i>Amount</i>
05/28/2002	ID# CK#	Schachterle, John	300 Walnut Street, #180, Des Moines, IA 50309	No Relation	\$100.00
05/28/2002	ID# CK#	Slaughter, Kathi	120 35th, Des Moines, IA 50312	No Relation	\$25.00
05/28/2002	ID# CK#	Slaughter, Thomas	120 - 35th St., Des Moines, IA 50312	No Relation	\$25.00
05/28/2002	ID# CK#	Smith, L.T. and Margaret	4525 96th Street, Urbandale, IA 50322	No Relation	\$50.00
05/28/2002	ID# CK#	Smitherman, Sandra	1930 - 89th St., Des Moines, IA 50325	No Relation	\$100.00
05/28/2002	ID# CK#	Stickel, Jeffery	36 30th St, Des Moines, IA 50312-4422	No Relation	\$50.00
05/28/2002	ID# CK#	Tomlonovic, Jodi	1245 40th Street, Des Moines, IA 50311	No Relation	\$25.00
05/28/2002	ID# CK#	Tramontina, Michael	4819 Waterbury Rd, Des Moines, IA 50312-1965	No Relation	\$25.00
05/28/2002	ID# CK#	Vaughan, Therese (Terri)	4632 Elm St., West Des Moines, IA 50265	No Relation	\$50.00
05/28/2002	ID# CK#	Vaught, Stephen	4555 50th St., Des Moines, IA 50310	No Relation	\$25.00
05/28/2002	ID# CK#	Voss, Richard and Connie	812 - 45th Street, West Des Moines, IA 50265	No Relation	\$25.00
05/28/2002	ID# CK#	Willits, Martha	412 38th Pl, Des Moines, IA 50312-2804	Sister	\$100.00
05/28/2002	ID# CK#	Yoder, Roberta	8705 Sunflower Circle, Urbandale, IA 50322	No Relation	\$25.00
TOTAL					\$4,325.00

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Sub-Total: \$625.00
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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF 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.

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Oldson for State Representative

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
5/17/02	ID# CK#	US Postmaster	rolls of stamps & bulk mail deposit	\$ 4131.00
5/17/02	ID# CK#	Office MAX Ingersoll Ave DSM 50312	envelopes & copies of flyer for fundraiser	29.20
5/18/02	ID# CK#	Dahl's Store 35th Ingersoll Ave DSM 50312	3 rolls of \$.34 stamps	102.00
5/20/02	ID# CK#	Direct Marketing Assoc. 2130 Delaware DSM 50317	mailing processing	483.85
5/21/02	ID# CK#	Dahls 35th Ingersoll DSM	2 rolls of \$.21 stamps	42.00
5/21/02	ID# CK#	Copy MAX Ingersoll Ave DSM 50312	copies of flyer for fundraiser	19.08
5/23/02	ID# CK#	Landmark Strategies 6225 Vandon Ave ^{SU.} Springfield VA 22150	phone calling	2727.33
5/24/02	ID# CK#	US Postmaster	deposit to bulk mail acct.	1102.00
SUB-TOTAL				\$ 8636.46
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

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.

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Oldson for State Rep.

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
5/24/02	ID# CK#	Office MAX Ingersoll Ave Dsm 50312	envelopes, labels, paper	\$ 49.64
5/25/02	ID# CK#	Carter Printing E. Grand Dsm 50317	printing of mailing pieces - postcards & brochures	4429.74
	ID# CK#			
SUB-TOTAL				\$ 4479.38
TOTAL (if last page of this schedule)				\$ 13,115.84

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 D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Oldson for State Representative

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
5/16/02	basilblue 223 South Main St. Grimes IA 50111	Graphic design for mailings	\$ 2118.75
5/16/02	Chad Baker 3405 Woodland Ave WDM IA 50266	Copywriting for mailings	550.00
5/18/02	Peterson for Representative 1346 47th Dm 50311	stationary for mailing	10.00
5/18 - 5/23	Monica Fischer 1407 41st Dm 50311	postage, copies of letter	199.73
5/28/ 02	Direct Marketing Assoc. 2130 Delaware Des Moines IA 50317	mail processing	1207.18
5/28/ 02	Jo Oldson 418 38th PL Dm 50312	refreshments, paper products for fundraising event	76.67
SUB-TOTAL			\$ 4162.33
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 4162.33

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.