

DISCLOSURE SUMMARY PAGE

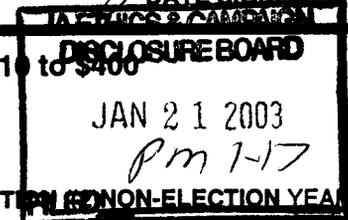
FORM DR-2 (Rev. 11/97)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	288
Indexed	SW e
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
Don W. Jensen for State Senator Committee

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 State of Candidates

Donald E. Schrage, Treasurer 319-276-4873
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE**

Jan. 16, 2003
DATE SIGNED



Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A *January 21, 2003* 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.)\$ 4,613.20

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 2,198.67

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.....\$ 6,811.87

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 6,811.87

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) \$ -0-

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ -0-

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) \$ _____

SCHEDULE A (Rev. 02/96)	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)
John W. Jensen for State Senator Committee

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
1-22-02	ID# CK# 7093	Jed Johnson 2425 Hubbell Des Moines, Ia. 50317		\$ 100.00
1-22-02	ID# 288 CK# 1531	Heavy Highway PAC 2415 Industrial Ave. Des Moines, Ia. 50312-5233		250.00
4-10-02	ID# CK# ?	Dale A. Dooley 7053 Andrew Terrace Des Moines, Ia. 50216		200.00
5-17-02	ID# 6430 CK# 1198	Iowa Rural Water PAC 4221 S. 22nd Ave. E. Newton, Ia. 50208		100.00
6-14-02	ID# CK# -	Miscellaneous Cash Donations		60.00
6-14-02	ID# CK# 7006	Barth Steere 3221 1st St. SE Waverly, Ia. 50677		25.00
6-14-02	ID# CK# 3254	John Ffannery 321 E. Walnut, Suite 340 Des Moines, Ia. 50309		25.00
6-14-02	ID# CK# 7448	Mark Douglas 4804 Cedar Drive West Des Moines, Ia. 50266		25.00
6-14-02	ID# CK# 20108	Engelbert Ackerman + Gassman 1231 1st St. SE Waverly, Ia. 50677		25.00
6-14-02	ID# CK# 7126	Stephen Roberts 606 Walnut St., Suite 2500 Des Moines, Ia. 50309		25.00
SUB-TOTAL				\$ 835.00
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.

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

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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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
6-14-02	ID# CK# 966	Robert Bayman 1210 Park Ave. Waverly, Ia 50677		\$ 25.00
6-14-02	ID# CK# 9243	Jeff Plogge 1509 Hillkidge Drive Waverly, Ia 50677		25.00
6-14-02	ID# CK# 7452	William Dix 317 South Walnut Shell Rock, Ia 50677		50.00
6-14-02	ID# CK# 9251	Donald E. Schrage Ext 208 Plainfield, Ia 50677		50.00
6-14-02	ID# CK# 2104	Lus Skovgard 4421 Briarwood Road Des Moines, Ia, 50310		60.00
6-14-02	ID# CK# 5235	Larry Slater 3383 East University Des Moines, Ia, 50317		60.00
6-14-02	ID# CK# 1243	John L. Putney 1365 - 170th St Malbrook, Ia, 50635		60.00
6-14-02	ID# CK# 9642	Michael Cameron 2202 NW-140th St. Clive, Ia, 50325		60.00
6-14-02	ID# CK# 2120	Carolann Jensen 1361 - 255th Ave Orrville, Ia 50213	Daughter	75.00
6-14-02	ID# CK# 3603	F. Richard Thornton 606 Walnut St., Suite 2500 Des Moines, Ia, 50309		80.00
SUB-TOTAL				\$ 545.00
TOTAL (if last page of this schedule)				\$

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)
John W. Jensen for State Senator Committee

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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
6-14-02	ID# CK# 3081	Richard McBurney 15959 Willow Ave Clarksville, Ia. 50619		\$ 85.00
6-14-02	ID# CK# 1092	Don DeVries 1239 Easton Ave Plainfield, Ia. 50666	son-in-law	100.00
6-14-02	ID# CK# 2284	John Ohle 902-12th St. N.W. Waverly, Ia. 50677		100.00
6-14-02	ID# CK# 4826	Hultman Co. 1200-57th St. West Des Moines, Ia. 50266		120.00
6-14-02	ID# 6075 CK# 1511	Iowa Nurses' Association PAC 1501-42nd St., Suite 471 West Des Moines, Ia. 50266		60.00
6-14-02	ID# 6118 CK# ?	Iowa Optometric Assn. PAC 1454-30th St., Suite 204 West Des Moines, Ia. 50266		150.00
6-14-02	ID# CK# 3	Fred Hagemann 1406 Cedar River Drive Waverly, Ia. 50677		60.00
6-14-02	ID# 6087 CK# 1157	Iowa Telecommunications 1601-22nd St., Suite 209 West Des Moines, Ia. 50266		110.00
12-31-02	ID# CK#	1st National Bank Waverly, Ia. 50677 Internet banking		33.67
	ID# CK#			

SUB-TOTAL
\$ 818.67
TOTAL (if last page of this schedule)
\$ 2198.67

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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)
John W. Jensen for State Senator Committee

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#			
1-19-02	CK# 768	Republican Party of Ia	Contribution	\$ 365.00
	ID#			
1-19-02	CK# 769	Postmaster, Plainfield, Ia	Stamps	68.00
	ID#			
1-22-02	CK# 770	U.S. Cellular	Phone charges	68.64
	ID#			
2-14-02	CK# 771	U.S. Cellular	Phone charges	68.64
	ID#			
2-28-02	CK# 772	Brewer Co. Republican Party Waverly, Ia 50677	Donation	100.00
	ID#			
4-18-02	CK# 773	U.S. Cellular	Phone Charges	68.64
	ID#			
5-16-02	CK# 774	Republican Majority Fund	Donation	1000.00
	ID#			
5-17-02	CK# 775	U.S. Cellular	Phone charges	68.64
SUB-TOTAL				\$ 1807.56
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).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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)
John W. Jensen for State Senator Committee

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
6-14-02	ID# CK# 776	<i>Waverly Pro Shop Box 374 Waverly, Ia 50677</i>	<i>goggles + carts</i>	\$ 224.00
6-21-02	ID# CK# 777	<i>Waverly Golf & Country Club Box 356 Waverly, Ia. 50677</i>	<i>Dinner</i>	360.00
6-26-02	ID# CK# 778	<i>Wartburg College 222 - 9th St. NW Waverly, Ia 50677</i>	<i>Donation</i>	500.00
6-26-02	ID# CK# 779	<i>Bremford 106-16 1/2 St. SW Waverly, Ia 50677</i>	<i>Donation</i>	500.00
6-26-02	ID# CK# 780	<i>U.S. Cellular</i>	<i>Phone charges</i>	68.64
7-16-02	ID# CK# 781	<i>U.S. Cellular</i>	<i>Phone charges</i>	68.64
8-21-02	ID# CK# 782	<i>U.S. Cellular</i>	<i>Phone charges</i>	68.64
9-16-02	ID# CK# 783	<i>U.S. Cellular</i>	<i>Phone charges</i>	69.72
SUB-TOTAL				\$ 1859.64
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 56.6(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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.

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John W. Jensen for State Senator Committee

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
10-15-02	ID# CK# 784	<i>John W. Jensen 1331-1120th St. Clanfield, Ia 50677</i>	<i>3790 miles @ .30¢</i>	\$ 1,137.00
10-15-02	ID# CK# 785	<i>Postoffice - Clanfield, Ia</i>	<i>Postage</i>	74.00
10-15-02	ID# CK# 786	<i>U.S. Cellular</i>	<i>Phone Charges</i>	71.88
12-3-02	ID# CK# 787	<i>U.S. Cellular</i>	<i>Phone Charges</i>	93.25
12-3-02	ID# CK# 788	<i>Republican Majority Fund</i>	<i>Contribution</i>	1000.00
12-12-02	ID# CK# 789	<i>Brenco Republican Party Wesley, Ia 50677</i>	<i>Donation - also to Close Account.</i>	768.54
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 3,144.67
TOTAL (if last page of this schedule)				\$ 6,816.87

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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 56.6(3)(i).)