

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>1313</u>
Indexed	
Audited	<u>4-2-03 e</u>
Computer	<u>WRS</u>

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

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 Slate of Candidates

Janet M. Jones Treasurer 712-525-1151 01-11-03
SIGNATURE OF TREASURER (if person filing this report) TELEPHONE DATE SIGNED

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

JAN 14 2003
pm 1-13

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED 01-04-03

Local Committees, enter Date of Election _____

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

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.)

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.)\$ 2763.02

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 200.00

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.....\$ 2963.02

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 1573.25

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)\$ 1389.77

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

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) \$ _____

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

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
11-07-02	ID# CK# 1308	Dr. Stan Sibley 56968 230th Street Glenwood, Iowa 51534		\$ 50.00	
11-07-02	ID# 6430 CK#	Ia. Rural Water State PAC 4221 S. 22nd Ave. E Newton, Ia 50208		100.00	
1-11-02 3	ID# 6078 CK# 1483	Iowa Physical Therapy PAC 1228 8th St. Suite 106 West Des Moines, Ia 50265-2624		50.00	
	ID# CK#				

SUB-TOTAL **200.00**
TOTAL (if last page of this schedule) **200.00**

* 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

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)

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
11-06-02	ID# CK# 543	Boone Valley Reporter P.O. Box 21 118 Broadway Carmel, Ia 51525-0021	Newspaper ads	\$53.95
11-06-02	ID# CK# 544	Gazette P.O. Box 7 Neola, Ia 51559-0007	Newspaper ads	60.50
11-07-02	ID# CK# 545	Opinion Tribune 116 So Walnut Glenwood, Ia. 51534	Newspaper ads	43.50
11-07-02	ID# CK# 546	The Nonpartisan 117 Pearl Street Council Bluffs, Ia 51501	Newspaper ads	90.00
12-5-02	ID# CK# 548	Treasurer State of Ia. State Capitol Bldg Des Moines, Ia. 50319	card	10.00
11-19-02	ID# CK# <i>delet</i> <i>withdrawn</i> <i>by bank</i>	Glenwood State Bank 32 No. Walnut Glenwood, Ia 51534	1 Box of checks	19.75
12-26-02	ID# CK# 549	Council Bluffs Chamber of Commerce P.O. Box 1565 Council Bluffs, Ia 51502	meeting held 12-18-02	10.00
12-28-02	ID# CK# 550	Sam's Club 3221 Monaca Center Dr. Council Bluffs Ia 51501	office supplies, paper, printer cartridge	96.87
SUB-TOTAL				\$384.57
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).)

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

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1-04-03	ID# CK# 552	Gerald Jones P.O. Box 98 Silver City, Ia 51571	Payment for part of miles driven during campaign. 3500 miles @ 24¢ = \$840.00. Payment for printing brochures \$188.68	\$ 1188.68
	ID# CK#			

SUB-TOTAL \$ 1188.68
TOTAL (if last page of this schedule) \$ 1573.25

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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).)

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For Office Use Only	
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Indexed	<u>SW</u>
Audited	<u>4-2-03</u>
Computer	<u>WRS</u>

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

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

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

01-04-03
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 January 19, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date)

JAN 8 2003

CHECK IF AMENDMENT TO REPORT DATED See amended report

Indicate one PM 1-6

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

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ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 150.00

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.....\$ 2913.02

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 1573.25

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)\$ 1339.77

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

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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11-07-02	ID# 6430 CK#	Ia. Rural Water State PAC 4221 S. 22nd Ave. E Newton, Ia 50208		100.00	
	ID# CK#				

SUB-TOTAL

\$ 150.00

TOTAL (if last page of this schedule)

\$ 150.00

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11-07-02	ID# CK# 545	Opinion Tribune 416 So Walnut Glenwood, Ia. 51534	Newspaper ads	43.50
11-07-02	ID# CK# 546	The Nonpartisan 117 Pearl Street Council Bluffs, Ia 51501	Newspaper ads	90.00
12-5-02	ID# CK# 548	Treasurer State of Ia. State Capitol Bldg Des Moines, Ia 50319	cards	10.00
11-19-02	ID# CK# ^{direct withdrawal by bank} 548	Glenwood State Bank 32 No. Walnut Glenwood, Ia 51534	1 Box of checks	19.75
12-26-02	ID# CK# 549	Council Bluffs Chamber of Commerce P.O. Box 1565 Council Bluffs, Ia 51502	meeting held 12-18-02	10.00
12-28-02	ID# CK# 550	Sam's Club 3221 Manawa Center Dr. Council Bluffs Ia 51501	office supplies, paper, printer cartridge	96.87
SUB-TOTAL				\$ 384.57
TOTAL (if last page of this schedule)				\$

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	ID# CK#			
SUB-TOTAL				\$ 1188.68
TOTAL (if last page of this schedule)				\$ 1573.25

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