

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only 1353	
Comm. # _____	
Indexed <u> 2 </u>	
Audited _____	
Computer _____	

JAN 22 2003
FILED pm 1-21

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

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

Bruce Jeffries SIGNATURE OF TREASURER (or person filing this report) 319/643-2615 TELEPHONE 1/21/03 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 JAN. 19, 2003 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.) \$ 8,169.20

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 1,845.00

Schedule F: Loans Received total (Attach Schedule F)..... -0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... -0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 10,014.20

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 5,411.00

Schedule F: Loan Repayments total (Attach Schedule F)..... -0-

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 4,603.20

UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>391.30</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....	\$	<u>10,157.06</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....	\$	<u>-0-</u>

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

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

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)

OWEN FOR IOWANS

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
10/30/02	ID# CK#	ROGER MUNNS 3939 COTTAGE GROVE DES MOINES IA 50311		\$ 50. ⁰⁰	
10/30/02	ID# 8026 CK# 4724	IBEW EDUC. COMMITTEE 1125 15TH ST NW WASHINGTON, DC.		250. ⁰⁰	
10/31/02	ID# CK#	THOMAS R. SCOTT 419 E FAIRCHILD ST IOWA CITY IA 52245-2823		150. ⁰⁰	
11/2/02	ID# CK#	MATTHEW HAYEK 530 KIMBALL RD IOWA CITY IA 52245		25. ⁰⁰	
11/4/02	ID# CK#	JANICE K. LAUE 4821 NW 86TH ST. NO.23 URBANDALE IA 50322		25. ⁰⁰	
11/4/02	ID# 9030 CK# 1012	CEDAR COUNTY DEMOCRATIC PARTY 1252 240TH ST TIPTON IA 52772		250. ⁰⁰	
11/8/02	ID# 6487 CK# 2042	HISPANICS PAC PO BOX 536 DES MOINES IA 50302		600. ⁰⁰	
11/15/02	ID# 8005 CK# 7655	TEAMSTERS DRIVE INT'L BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVE. NW WASHINGTON D.C. 20001		500. ⁰⁰	
1/21/03	ID# CK#	CORRECTION - REVERSE ENTRY - FOR ERROR IN 10/19/02 REPORT		(5. ⁰⁰)	
	ID# CK#				

SUB-TOTAL

\$ 1,845.⁰⁰

TOTAL (if last page of this schedule)

\$ 1,845.⁰⁰

* 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)
OWEN FOR IOWANS

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
10/31/02	ID# CK# 1049	WPV Broadcastng 1049	advertising	\$ 231.00
11/1/02	ID# CK# 1050	Truman Fund IOWA DEMOCRATIC PARTY 5641 FLEUR DRIVE DES MOINES IA 50321 1050	Democratic Party Contribution	5000.00
11/1/02	ID# CK# 1051	West Branch Times P.O. Box 368 1051 West Branch IA 52358	advertising, faxes + copies	152.00
11/1/02	ID# CK# 1052	Wilton Advocate News PO Box 40 WILTON IA 52778 1052	advertising	28.00
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 5411.00

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).)

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)
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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*
10/15/02 THRU 10/29/02	MIKE OWEN 563 OLIPHANT ST WEST BRANCH IA 52358	MILEAGE (854 @ .25/mi)	\$ 213. ⁵⁰
10/30/02 THRU 11/5/02	MIKE OWEN 563 OLIPHANT ST WEST BRANCH IA 52358	MILEAGE (272 @ .25/mi)	68. ⁰⁰
11/13/02	TIPTON CONSERVATIVE PO BOX 271 TIPTON IA 52772	THANK-YOU AD	27. ⁸⁰
9/1/02	MARK THOMAS 564 OLIPHANT ST WEST BRANCH IA 52358	PAINT, WIRE	60. ⁰⁰
11/14/02	WEST LIBERTY INDEX PO BOX 96/104 E THIRD ST WEST LIBERTY IA 52776-0096	THANK-YOU AD	22. ⁰⁰
SUB-TOTAL			\$ 391. ³⁰
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 391. ³⁰

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

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.

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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OWEN FOR IOWANS

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10/30/02	IOWA DEMOCRATIC PARTY #9098 5661 FLEUR DRIVE DES MOINES IA 50321		PRODUCTION & POSTAGE FOR DIRECT MAIL PIECE	\$ 3,697. ⁹⁸	
10/31/02	IOWA DEMOCRATIC PARTY #9098 5661 FLEUR DRIVE DES MOINES IA 50321		PRODUCTION & POSTAGE FOR DIRECT MAIL PIECE	5,712. ⁹¹	
8/1/02 THRU 11/30/02	IOWA DEMOCRATIC PARTY #9098 5661 FLEUR DRIVE DES MOINES IA 50321		USE OF COMPUTER \$164.44/month AUG. THRU NOV.	657. ⁷⁶	
10/30/02 THRU 12/31/02	KEVIN KELLY PO BOX 11158 CEDAR RAPIDS IA 52410-1158		WEBSITE SERVICES	30. ⁰⁰	
12/1/02	MIKE OWEN 563 OLIPHANT ST WEST BRANCH IA 52358	SELF	PHONE CALLS (12/1 BILL)	38. ⁴¹	
11/14/02	MIKE OWEN 563 OLIPHANT ST WEST BRANCH IA 52358	SELF	COMPUTER/EMAIL USE (1 MONTH)	20. ⁰⁰	

SUB-TOTAL \$ 10,157.⁰⁶

TOTAL (if last page of this schedule) \$ 10,157.⁰⁶

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