

DISCLOSURE SUMMARY PAGE

JAN 20 2004
HD

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1326
Indexed	2
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 Fentech 279-6887 01-19-04
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 December 31, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 2

CHECK IF AMENDMENT TO REPORT DATED _____

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.)\$ 7680.39

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 5475.00

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.....\$ 13,155.39

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 5025.08

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)\$ 8130.31

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) \$ _____

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>
01/07/2003	ID# 6078 CK# 1490	PAC #6078, Iowa Physical Therapy PAC	1228 8th St., Ste 106, West Des Moines, IA 50265	No Relation	\$50.00
07/03/2003	ID# 6125 CK# 2215	PAC #6125, Iowa Realtors	1370 NW 114th St., #100, Clive, IA 50325	No Relation	\$150.00
07/08/2003	ID# CK#	Coyte, Elizabeth	RR2, Box152A, Redfield, IA 50233	No Relation	\$50.00
07/08/2003	ID# CK#	Fischer, Monica	1407 - 41st Street, Des Moines, IA 50311	No Relation	\$25.00
07/08/2003	ID# CK#	Friedmann, Ed	3274 Delta Circle, Redfield, IA 50233	No Relation	\$50.00
07/08/2003	ID# CK#	Heller, Michael	1669 NW 92nd, Clive, IA 50325	No Relation	\$100.00
07/08/2003	ID# 6064 CK# 1500	PAC #6034, Engineers	1000 Walnut #100, Des Moines, IA 50309	No Relation	\$100.00
07/08/2003	ID# 6046 CK# 3656	PAC #6046, Justice for All	216 - 6th Ave., Suite 526, Des Moines, IA 50309-4091	No Relation	\$100.00
07/08/2003	ID# 6052 CK# 2676	PAC #6052, Indpdnt Insurance Agts of IA	4000 Westown Prkwy, Ste. 200, West Des Moines, IA 50265	No Relation	\$250.00
07/08/2003	ID# 6058 CK# 2272	PAC #6058, Iowa Chiropractic Society	1605 N. Ankeny Blvd., Ste. 100, Ankeny, IA 50021	No Relation	\$100.00
07/08/2003	ID# 6113 CK# 2843	PAC #6113, AFSCME Iowa 61	4320 NW 2nd Ave., Des Moines, IA 50313	No Relation	\$500.00
07/08/2003	ID# 6356 CK# 1202	PAC #6356, Freedom Fund	851 19th St., Des Moines, IA 50314	No Relation	\$100.00
07/08/2003	ID# 6429 CK# 1747	PAC #6429, Heavy Highway	2415 Ingersoll Ave., Des Moines, IA 50312-5233	No Relation	\$100.00
07/08/2003	ID# 8257 CK# 1117	PAC #8257, PrinPac	711 High St., Des Moines, IA 50392	No Relation	\$250.00
07/08/2003	ID# 6073 CK# 568	PAC#6073, Iowa Medical Society	1001 Grand Ave., West Des Moines, IA 50265	No Relation	\$150.00
07/08/2003	ID# 6118 CK# 1932	PAC#6118, Iowa Optometric Association	1454 30th St., Ste. 204, West Des Moines, IA 50266	No Relation	\$150.00
07/08/2003	ID# CK#	Palmer, David	213 SW Flynn Dr., Ankeny, IA 50021	No Relation	\$50.00

Sub-Total: \$2,275.00

Sunday, January 18, 2004

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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>
07/08/2003	ID# CK#	Tomlonovic, Jodi	1245 40th Street, Des Moines, IA 50311	No Relation	\$25.00
07/09/2003	ID# CK#	Griffin, Janet	410 27th St, Des Moines, IA 50312-5404	No Relation	\$150.00
07/11/2003	ID# CK#	Feltner, Paula	1609 Buffalo Road, West Des Moines, IA 50265	No Relation	\$100.00
07/11/2003	ID# 6021 CK# 1633	PAC #6021, Credit Union	3737 Westown Parkway, West Des Moines, IA 50265	No Relation	\$500.00
07/11/2003	ID# 6070 CK# 2914	PAC #6070, Iowa Lawpac	521 E. Locust St., 3rd Floor, Des Moines, IA 50309-1939	No Relation	\$100.00
07/29/2003	ID# 6033 CK# 1854	PAC #6033, EMC Co.	717 Mulberry St., Des Moines, IA 50309	No Relation	\$150.00
07/29/2003	ID# 6099 CK# 973	PAC #6099, Meredith Corp Employees	1716 Locust St., Des Moines, IA 50309	No Relation	\$150.00
08/05/2003	ID# 6082 CK# 880	PAC #6082, MidAmerican Energy	666 Grand Ave, PO Box 657, Des Moines, IA 50303-0657	No Relation	\$250.00
08/07/2003	ID# 6027 CK# 2063	PAC #6027, Deere & Co.	666 Grand Ave., Ste 1707, Des Moines, IA 50309-2507	No Relation	\$250.00
08/21/2003	ID# CK#	Joyce, Mark	536 29th St Apt 17, Des Moines, IA 50312-4026	No Relation	\$100.00
08/21/2003	ID# 6411 CK#	PAC #6411, MCI Iowa	707 17th St., Suite 3600, Denver, CO 80202-3436	No Relation	\$250.00
10/31/2003	ID# CK#	Hartung, John	1011 Scott Felton Road, Indianola, IA 50125	No Relation	\$25.00
10/31/2003	ID# CK#	Shannahan, Joseph	2801 E.P. True Pkwy, Unit 703, West Des Moines, IA 50265-5670	No Relation	\$100.00
12/12/2003	ID# 6107 CK# 3379	PAC #6107, Qwest IPAC	925 High St., Des Moines, IA 50309	No Relation	\$500.00
12/23/2003	ID# 6078 CK# 1543	PAC #6078, Iowa Physical Therapy PAC	1228 8th St., Ste 106, West Des Moines, IA 50265	No Relation	\$50.00
12/31/2003	ID# 9659 CK# 1237	PAC #9659, Federation of IA Insurers	317 6th Ave., Suite 740, Des Moines, IA 50309	No Relation	\$250.00
12/31/2003	ID# CK#	Skinner, Ed	Box 367, Altoona, IA 50009	No Relation	\$200.00

Sub-Total: \$3,150.00

Sunday, January 18, 2004

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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>
12/31/2003	ID# CK#	Tomlonovic, Jodi	1245 40th Street, Des Moines, IA 50311	No Relation	\$50.00
				TOTAL	\$5,475.00

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)
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
1/10/03	ID# CK# 3093	Gordon Fischer 1407 41st Des Moines IA 50311	postage, envelopes fundraiser expenses	\$ 795.07
1/10/03	ID# CK# 3094	Iowa Democratic Party 5661 Fleur Des Moines IA 50321	Contribution	3500.00
1/10/03	ID# CK# 3095	Business Web Builders Po Box 802 Ankeny IA 50021	Internet host - 1st qtr. 2003	75.00
4/11/03	ID# CK# 3096	Business web Bldrs. Po Box 802 Ankeny IA 50021	Internet host 2nd qtr. -2003	75.00
6/25/03	ID# CK# 3097	US Postmaster	postage	148.00
6/25/03	ID# CK# 3098	Office Max 2700 Ingersoll DSM 50312	printing & envelopes	32.01
7/3/03	ID# CK# 3099	Business Web Bldrs. Po Box 802 Ankeny IA 50021	Internet host 3rd qtr.	75.00
7/8/03	ID# CK# 3101	Pal Joey's 6224 Grand DSM 50312	fundraiser expense	250.00
SUB-TOTAL				\$ 4950.08
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

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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
10/24/03	ID# CK# 3102	Business Wks Bldgs. PO Box 802 Ankeny IA 50021	Internet host 4th gr. 2003	\$ 75.00
	ID# CK#			

SUB-TOTAL \$ 75.00
TOTAL (if last page of this schedule) \$ 5025.08

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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).)