

FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
MAY 19 2004
FILED H71

original

DISCLOSURE SUMMARY PAGE

FORM DR-2 Rev. 01/98)	DISCLOSURE REPORT
Office Use Only	
Comm. #	1326
Indexed	SW tracked
Audited	
Computer	

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

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

D. Jentel

5/19/04
DATE SIGNED

SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

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 19, 2004 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.)\$ 8130.31

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 500.00

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.....\$ 8630.31

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 2235.94

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)\$ 6394.37

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>
01/07/2004	ID# 6082 CK# 925	PAC #6082, MidAmerican Energy	666 Grand Ave, PO Box 657, Des Moines, IA 50303-0657	No Relation	\$200.00
01/09/2004	ID# 6445 CK# 1160	PAC #6445, RiverPac	400 E. 3rd St., Dubuque, IA 52001	No Relation	\$100.00
05/12/2004	ID# 6060 CK# 2234	PAC #6060, IFL, AFL- CIO	2000 Walker St., Suite A, Des Moines, IA 50317-5201	No Relation	\$200.00
				TOTAL	\$500.00

Wednesday, May 19, 2004

Sub-Total: \$500.00

Page 1 of 1
(for Schedule A)

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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)	MONEYARY EXPENDITURE
<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
1/8/04	ID# CK# 3103	Business Web Builders PO Box 802 Ankeny IA 50021	Internet host 1 st qtr. - 2004	\$ 75.00
2/16/04	ID# CK# 3104	Iowa Truman Fund	Contribution	2000.00
4/19/04	ID# CK# 3105	Business Web Builders PO Box 802 Ankeny IA 50021	Internet host 2 nd qtr. - 2004	75.00
5/7/04	ID# CK# 3106	Office Max Ingersoll Ave Des Moines IA 50312	postcard & label printing	28.44
5/8/04	ID# CK# 3107	US Postmaster	postcard stamps	57.50
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 2235.94

TOTAL (if last page of this schedule) \$ 2235.94

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 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 Schedule G instructions and Iowa Code 56.6(3)(i).)