FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
OCT 29 2004
FILED

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT

For Office Use Only
Comm. # 1326
Indexed SW
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 Slate of Candidates

SIGNATURE OF TREASURER (or person filing this report) | TELEPHONE 515-255-2805 | DATE SIGNED 10-28-04

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING AN October 26, 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.) ..... $ 29,619.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1895.00

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.....$ 31,514.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 11,857.58

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) ..... $ 19,656.42

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

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ..... $ 50.00

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

Date	PAC ID	Name	Address	Relationship	Amount
10/15/2004	ID# CK#	Ayers, John	4301 Park Ave #140, Des Moines, IA 50321	No Relation	$50.00
10/15/2004	ID# CK#	Ayers, Catharine	4301 Park Ave #140, Des Moines, IA 50321	No Relation	$50.00
10/15/2004	ID# CK#	Parker-Lenihan, Sharon	344 Holiday Circle, West Des Moines, IA 50265-8208	No Relation	$30.00
10/18/2004	ID# CK#	Gelhaus, Martha	3714 Kingman Blvd, Des Moines, IA 50311-3627	No Relation	$20.00
10/18/2004	ID# CK#	Lerner, Dean	5220 Shriver Ave, Des Moines, IA 50312-2042	No Relation	$30.00
10/18/2004	ID# CK#	Oharra, Rosanne	516 43rd St, Des Moines, IA 50312-2406	No Relation	$30.00
10/18/2004	ID# CK#	Parsa, Rahul	3507 SW 34th St, Des Moines, IA 50321-1935	No Relation	$100.00
10/19/2004	ID# CK#	Davis, Miriam M.	1124 - 42nd Street, West Des Moines, IA 50266	No Relation	$30.00
10/19/2004	ID# CK#	Eckley, Stephen	529 Waterbury Cir, Des Moines, IA 50312-1315	No Relation	$25.00
10/19/2004	ID# CK#	Eckley, Dawn	529 Waterbury Cir, Des Moines, IA 50312-1315	No Relation	$25.00
10/19/2004	ID# CK#	Henkel, Tim	512 45th St., West Des Moines, IA 50265	No Relation	$50.00
10/19/2004	ID# CK#	Henry, Phyllis	7322 E. Sunset Sky Circle, Phoenix, AZ 85262	No Relation	$30.00
10/19/2004	ID# CK#	Kehoe, Theresa	1314 - 42nd, Des Moines, IA 50311	No Relation	$50.00
10/19/2004	ID# CK#	McKinney, Alissa	242 51st Street, Des Moines, IA 50312	No Relation	$25.00
10/19/2004	ID# 6282 CK# 1451	PAC #6282, HyVee	5820 Westown Parkway, West Des Moines, IA 50266	No Relation	$200.00
10/19/2004	ID# 8429 CK# 2534	PAC #8429, PCI PAC	2600 S. River Road, Des Plaines, IL 60018	No Relation	$100.00
10/19/2004	ID# CK#	Pederson, John	1075 44th St, Des Moines, IA 50311-3403	No Relation	$25.00
10/19/2004	ID# CK#	Pederson, Cynthia	1075 44th St, Des Moines, IA 50311-3403	No Relation	$25.00

Sub-Total: $895.00

Date	PAC ID	Name	Address	Relationship	Amount
10/20/2004	ID# 6163 CK# 2916	PAC #6163, Iowa Soft Drink	801 Grand Ave. Suite 3100, Des Moines, IA 50309	No Relation	$250.00
10/20/2004	ID# CK#	Whitmer, Mike	650 Polk Blvd., Des Moines, IA 50312	No Relation	$100.00
10/21/2004	ID# CK#	Fortney, Robin	688 Polk Blvd, Des Moines, IA 50312-2351	No Relation	$50.00
10/23/2004	ID# CK#	Danos, Johnny	3315 Southern Hills Drive, Des Moines, IA 50321	No Relation	$100.00
10/25/2004	ID# CK#	Norris, Jackie	1605 Roosevelt Ave., Ames, IA 50010	No Relation	$25.00
10/26/2004	ID# CK#	Mckeen, Arlinda	5822 Waterbury Rd, Des Moines, IA 50312-1332	No Relation	$75.00
10/26/2004	ID# 6160 CK# 2193	PAC #6160, Iowa Indpndnt Bankers	1603 - 22nd St., Suite 202, West Des Moines, IA 50266	No Relation	$200.00
10/26/2004	ID# CK#	Skinner, Robert B.	1810 Andrews Drive, Pleasant Hill, IA 50327	No Relation	$200.00

TOTAL $1,895.00

Sub-Total: $1,000.00

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

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.

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
10/15/04	ID# CK# 3126	US Postmaster	stamps	$ 1407.00
10/15/04	ID# CK# 3127	Office Max Ingersoll Ave. DSM 50312	envelopes, labels, printer cartridge	116.98
10/15/04	ID# CK# 3128	Van Scoy Mgmt Waveland Golf Course DSM 50311	expense for 10/14 fundraiser	302.46
10/20/04	ID# CK# 3129	Copy Max Ingersoll Ave DSM 50312	printing	19.08
10/21/04	ID# CK# 3130	US Postmaster	postage	259.00
10/22/04	ID# CK# 3131	House Truman Fund 14th & Locust DSM 50309	Contribution	5000.00
10/25/04	ID# CK# 3132	Direct Marketing 2130 Delaware DSM 50317	postage	2950.00
10/25/04	ID# CK# 3133	Carter Printing 1739 E. Grand DSM 50316	print of campaign card	199.28
			SUB-TOTAL	$ 10,253.80
			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 Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

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.

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
10/26/04	ID# CK# 3134	Carter Printing 1739 E. Grand DSM 50316	printing of mail pieces	$1603.78
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$1603.78
			TOTAL (*if last page of this schedule*)	$11,857.58

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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SCHEDULE E (Rev 06/97)	IN KIND CONTRIBUTIONS

☐ CHECK THIS BOX IF AMENDING FORM

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

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
10/16/04	ISEA PAC 777 3rd St. Dsm IA 50309		mailing diskette	$ $50.	
			SUB-TOTAL	$	
			TOTAL (If last page of this schedule)	$ 50.00	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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.