

DISCLOSURE SUMMARY PAGE

JAN 18 2005  
FILED HD

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm #	1313
Indexed	<i>[initials]</i>
Audited	
Computer	

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

Jones for Statehouse

IMPORTANT: Indicate type of committee you are reporting for:

- ( 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*  
SIGNATURE OF TREASURER (or person filing this report)

712-525-1151  
TELEPHONE

Jan. 18, 2005  
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, 2005 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate one

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 <b>MUST</b> 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.)	\$	<u>8530.00</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>405.00</u>
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL.....	\$	<u>8935.00</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B)		<u>3037.61</u>
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)	\$	<u>5897.39</u>

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

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS -- MONEY TAKEN IN**  
(Including candidate's personal funds)

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
10-27-04	ID# CK# 11001	C.J. Giangreco 64501 228th Street Glenwood, Iowa 51534		\$ 30.00	
10-27-04	ID# CK# 6457	A. Hugh Trask 706 Vine Street Glenwood, Iowa 51534		50.00	
10-27-04	ID# CK# 5124	"FAS PAC" Fareway Stores Inc. PAC 2600 E. 9th St., Boone, Ia 50036		100.00	
10-27-04	ID# CK# 4388	Elaine Burwell 307 E. Florence Ave. Glenwood, Ia 51534		25.00	
10-27-04	ID# 6160 CK# 2221	Iowa Independent Bankers 1603 22nd St. Suite 202 West Des Moines, Ia 50266		200.00	
	ID# CK#				

SUB-TOTAL

\$ 405.00

TOTAL (if last page of this schedule)

\$ 405.00

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>B</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)  
**Jones for Statehouse**

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
10-27-04	ID# 1313 CK# 608	Iowa State Troopers Assn. 2800 University Ave. #182 West Des Moines, Ia 50266	ad in Troopers Assistance Program	\$ 77.04
10-27-04	ID# 1313 CK# 610	Alzheimers Assn. Midlands Chapter 7101 Newport Ave. Ste 305 Omaha, Ne. 68152	Donation	50.00
11-3-04	ID# 1313 CK# 611	The Spokesman P.O. Box 640 Iowa Falls, Ia. 50126	Ad	92.40
11-3-04	ID# 1313 CK# 612	Botna Valley Reporter P.O. Box 21 Carson, Ia. 51525	Ad	7.50
11-3-04	ID# 1313 CK# 613	Gazette P.O. Box 7 Neola, Ia. 51557	Ad	24.00
11-3-04	ID# 1313 CK# 614	The Nonparcail 535 West Broadway Suite 300 Council Bluffs, Ia 51503	Ad	96.84
11-4-04	ID# 1313 CK# 615	Opinion Tribune 116 30 Walnut Glenwood, Ia. 51534	Ad.	32.96
11-8-04	ID# 1313 CK# 616	Fountain Square on City Square 300 E Coalbaugh St. Red Oak, Ia. 51566	Memorial	42.80
SUB-TOTAL				\$ 423.54
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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

LATE 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)  
**Jones for Statehouse**

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
11-12-04	ID# 1313 CK# 617	Glenwood Opinion Tribune 116 So. Walnut Glenwood, Ia. 51534	Ads	\$ 49.00
11-19-04	ID# 1313 CK# 619	Gerald Jones P.O. Box 98 Silver City, Ia 5157	Reimbursement for mileage Primary + General Election. 7335 miles @ 29¢ = \$2127.15 Reimbursement for meals	
	ID# CK#		Campaign workers primary + General election. 4 workers - 9 meals each worker @ 6.00 = \$216.00	2383.07
	ID# CK#		Reimbursement for film + photo development \$39.92	
11-22-04	ID# 1313 CK# 620	Victory Enterprises 5200 S.W. 30th St. Suite 7 Davenport, Ia. 52802	Christmas Cards	182.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 2614.07
TOTAL (if last page of this schedule)				\$ 3037.61

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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).)