SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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

For Office Use Only
Comm. # 1313
Indexed
Audited 3-16-06
Computer WRS

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Jones for Statehouse

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

Janet M. Jones — SIGNATURE OF TREASURER (or person filing this report)
712-525-1151 — TELEPHONE
Jan. 9, 2006 — DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

MAR - 9 2006

I AM FILING A January 19, 2006 (report date) REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR. h.d
Indicate one 2

☒ CHECK IF AMENDMENT TO REPORT DATED Jan. 9, 2006

☐ 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.) ..... $ 5897.39

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1331.02

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..... $ 7228.41

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 6411.25

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) ..... $ 817.16

UNPAID BILLS (From Schedule D - Attach Schedule D) ..... $ 189.16

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) $

RUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☒ CHECK THIS BOX IF AMENDING FORM

MITTEE NAME *(Must be same as on Statement of Organization)*

Jones for Statehouse

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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.

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

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*
2005 Period	Gerald D Jones P.O. Box 98 Silver City, Ia. 51571	854 mi. @ 40.5 914 mi. @ 48.5 (see attached)	$ 789.16
		MAR - 9 2006	
		SUB-TOTAL	$
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 789.16

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

Page 1 of 1 (for Schedule D)

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.

2005

6-7	Hancock - Pott Co. Consum	62
6-9	Sr Center - Co. Bluffs	48
6-11	Treynor - Opotmist	20
6-16	Mineola Fire Dept	14
6-18	Co. Bluffs - Chamber	48
6-21	Glenwood - City Council	24
6-29	Oakland - Farm Bureau	54
7-2	Carson - City Council	44
7-4	Neola - 4th Celebrate	68
7-3	Neola - Parade	68
7-13	Malvern Sr Center	24
7-19	Griswold - Telephone Co	110
7-25	Atlantic - SWITA	120
7-27	Omaha MCPA	58
8-1	Ia Auto Dealers Co Bluffs	48
8-4	Carson - Parade	44 854
9-16	Pacific Junction - P.R. Nap	28
10-10	- IWCC - Co. Bluffs	50
10-13	Woodlanders Rehab. Co. Bluffs	48
10-11	West Ia Develop. Walnut	96
10-22	Human Services Childrens Sq. Co B.	48
10-26	Child Support Service. Omaha	62

2005

11-3	Ia Bankers Co. Bluffs	48
11-7	- McClelland City Council	54
11-17	- Reserch Farm - Lewis	110
11-25	- Minden - City Council	105
11-28	- Oakland City Counc	54
12-5	- Hungry Canyons Mo Valley	115
12-13	Goodwill - Co Bluffs	48
12-19	State Troopers Co Bluffs	48
		914

1768

854
X 40.5
345.87

914
X 48.5
443.29

345.87
443.29
789.16

2006 - 9

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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

For Office Use Only
Comm. # 1313
Indexed
Audited 1-12-06
Computer WKS
SW

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Jones for Statehouse

IMPORTANT: Indicate type of committee you are reporting for: 1

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(8)Support Slate of Candidates

Janet M. Jones — 712-525-1151 — Jan. 9, 2006
SIGNATURE OF TREASURER (or person filing this report) — TELEPHONE — DATE SIGNED

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SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19, 2006 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) — Indicate one 2

IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD
JAN 10 2006
FILED HP

☐ CHECK IF AMENDMENT TO REPORT DATED _____

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(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election _____

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

(Schedule H applies to Candidates' Committees Only)

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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

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

SCHEDULE A (Rev 06/97)	MONETARY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

OMMITTEE 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 FUND RAISER INCOME
05-19-2005	ID# CK# 9663	Gerald D Jones P.O. Box 98 Silver City, Ia 51571	Self	$131.02	
11-14 2005	ID# 6067 CK# 1438	Ia. Health Pac 6750 Westown Parkway #100 West Des Moines Io. 50266-7796		200.00	
12-20 2005	ID# 8025 CK# 010755	Craig H. Nielsen 8620 Titleist Circle Las Vegas, Nevada 89117		400.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $1331.02

TOTAL *(if last page of this schedule)* $1331.02

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

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)*
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
01/05/05	ID# ~~1313~~ 9161 CK# 621	Republican Party of Iowa 621 East 9th St. Des Moines, Ia 51309	membership dues.	$ 365.00
01-10 2005	ID# 1313 CK# 622	Carter Printing 1739 E. Grand Ave Des Moines, Ia 50316	Stationary, Envelopes & Business cards for Representative	122.96
01-10 2005	ID# 1313 CK# 623	Treasurer State of Iowa State Capitol Des Moines, Ia.	Carrying case for supplies needed for state office	15.00
01-11 2005	ID# 1313 CK# 624	Hy Vee 3221 SE 14th St. Des Moines, Ia 50320	Food for members of House of Representatives	119.70
01-20 2005	ID# 1313 CK# 625	James R Cobb Photography. 320 Grand Avenue Des Moines, Ia.	File Photo	12.50
01-20 2005	ID# 1313 CK# 626	Treasurer State of Iowa State Capitol Des Moines, Ia.	Calendars for constituents	50.00
01-24 2005	ID# 1313 CK# 627	Walmart 3200 Manawa Center Drive Council Bluffs, Ia 51501	cell phone time	35.53
01-29-2005	ID# 1313 CK# 628	Julie Hergert Printing 2757 Fleetwood Papillion, Ne. 68133	printing + supplies for newsletter	220.00
			SUB-TOTAL	$ 940.69
			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)*
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
02-04-2005	ID# 1313 CK# 629	Sams Club 3221 Manawa Center Drive Council Bluffs, Ia 51503	office supplies	$ 58.92
02-22-2005	ID# 1313 CK# 630	Christian Coalition P.O. Box 65066 W. Des Moines, Ia 50265	Donation	50.00
03-19-2005	ID# 1313 CK# 631	Sams Club 3221 Manawa Center Drive Council Bluffs Ia 51503	office supplies	29.87
03-23-2005	ID# 1313 CK# 632	Stover Photography. P.O. Box 292. Norwalk, Ia 50211	House of Representatives Photo	174.90
04-07-2005	ID# 1313 CK# 633	Christian Coalition P.O. Box 65066 W. Des Moines, Ia 50265	Donation	50.00
04-11-2005	ID# 1313 CK# 634	Walmart 3200 Manawa Center Drive Council Bluffs, Ia 51501	office supplies	25.95
4-14-2005	ID# 1313 CK# 635	Treasurer State of Iowa State Capitol Des Moines, Ia	cards for constituents from LIO	50.00
4-19-2005	ID# 1313 CK# 636	Treasurer State of Iowa State Capitol Des Moines, Ia	cards for constituents from Legislative Info. Office	25.00
			S/B 464.64 SUB-TOTAL	$ 1405.3
			TOTAL *(if last page of this schedule)*	$

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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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev 09/97)	MONETARY EXPENDITURES
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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.

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
04-25-2005	ID# 1313 CK# 637	Gerald D. Jones P.O. Box 98 Silver City, Iowa 51571	Reimbursement for internet AOL - 1st 4 months of 2005 = 23.90 @ 4 mos = 95.60 and 910 miles (see attached) at 42¢ = 382.40 *	$ 478.00
04-26-2005	ID# 1313 CK# 638	Treasurer State of Iowa State Capitol Des Moines, Iowa	Ia State Flags for constituents	47.50
05-16-2005	ID# 1313 CK# 639	Walmart 3200 Manawa Center Dr. Council Bluffs, Ia 51501	cell phone time	55.23
05-22-2005	ID# 1313 CK# 640	Sams Club 3221 Manawa Center Drive Council Bluffs Ia 51503	office supplies	52.99
06-5-2005	ID# 1313 CK# 644	Walmart 3200 Manawa Center Drive Council Bluffs, IA 51501	Parade supplies	234.50
07-07-2005	ID# 1313 CK# 642	NCSL Annual Meeting 7700 East First Place Denver, Co. 80230	Registration fees	550.00
07-09-2005	ID# 1313 CK# 643	Sams Club 3221 Manawa Center Drive Council Bluffs, Ia. 51503	cell phone time	59.53
09-13-05	ID# 1313 CK# 644	Walmart 3200 Center Manawa Drive Council Bluffs, Ia 51501	cell phone time	43.83

S/B 1571.58

SUB-TOTAL $ 2996.91

TOTAL *(if last page of this schedule)* $

* Reimbursed to committee 2-25-06

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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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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.

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
09-28 2005	ID# 1313 CK# 0645	Gerald D Jones PO Box 98 Silver City, Ia. 51571	Reimbursement for AOL time	$ 215.18
09-10 2005	ID# 1313 CK# 0646	Gerald D Jones P.O. Box 98 Silver City Ia. 51571	Reimburse for airline and hotel for NCSL convention	1530.58
10-07 2005	ID# 1313 CK# 0647	U.S. Postal Service Co. Bluffs Main P.O. Council Bluffs Ia 51501	postage	185.00
10-14 2005	ID# 1313 CK# 0649	Gerald D Jones PO Box 98 Silver City Ia 51571	mileage see letter attached	731.02
10-20 2005	ID# 1313 CK# 0648	Collins Street Bakery 401 W 7th Ave Corsicana, Texas 75110-6389	gifts for campaign workers	232.25
11-17-05 2005	ID# 1313 CK# 0650	Wal mart 3200 Center Mondamin Dr Council Bluffs Ia 51501	Cell phone time	62.34
12-17-05 2005	ID# 1313 CK# 0651	Gerald D Jones P.O Box 98 Silver City, Ia 51571	Reimbursement for AOL time	66.90
12-19-2005	ID# 1313 CK# 0652	Copy Cat 225 W Broadway Council Bluffs Ia. 51501	Christmas Cards to constituents	74.26
			S/B 3097.46 SUB-TOTAL	$ 6074.36
			TOTAL *(if last page of this schedule)*	$

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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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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
12-20-2005	ID# 1313 CK# 0653	Gerald D. Jones 101 Oak Street Silver City, Ia. 51571	mileage - see attached	$ 336.89
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			S/B 336.89 SUB-TOTAL	$ 6411.25
			TOTAL *(if last page of this schedule)*	$ 6411.25

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