

# DISCLOSURE SUMMARY PAGE

<b>FORM DR-2</b> (Rev. 01/98)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. # <u>5095</u>	
Indexed <u>SN</u>	
Audited <u>8-13-02 e</u>	
Computer <u>CV FWS</u>	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Ronald Tigner for Secretary of Agriculture

**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

Charles Tigner 480-986-9299 01/10/02  
**SIGNATURE OF TREASURER** (or person filing this report) **TELEPHONE** **DATE SIGNED**

**Routine Penalties Due For Late Filed Reports Range from \$20 to \$8000**

**ETHICS & CAMPAIGN DISCLOSURE BOARD**  
 JAN 22 2002  
 pm 1:16

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**

I AM FILING A 1-19-2002 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.) .....\$ 48.71

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

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

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** ....\$ 48.71

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

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

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) .....\$ 6.71

**UNPAID BILLS** (From Schedule D - Attach Schedule D) .....\$ 10701.43

**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) .....\$ \_\_\_\_\_

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

<b>SCHEDULE</b> <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)  
 Ronald Tigner for Secretary of Agriculture

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
09/25/01	ID# CK# 1016	Ronald Tigner Rt3 Becker Addn. Fort Dodge, IA 50501	Partial Reimbursement of Amt. Paid for Banners and signs in period 4-09-98 thru 7-14-98	\$ 30.00
11/08/01	ID# CK# 1017	Ronald Tigner Rt3 Becker Addn. Fort Dodge, IA 50501	Partial Reimbursement of Amt. Paid for Banners and signs in period 4-09-98 thru 7-14-98	12.00
	ID# CK#			
SUB-TOTAL				\$ 42.00
<b>TOTAL (if last page of this schedule)</b>				\$ 42.00

**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).)

<b>SCHEDULE D</b> (Rev. 02/98)	<b>INCURRED INDEBTEDNESS</b>
	<input type="checkbox"/> <b>CHECK THIS BOX IF AMENDING FORM</b>

**COMMITTEE NAME (Must be same as Statement of Organization)**  
 Ronald Tigner for Secretary of Agriculture

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

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

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.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
04/25/98 thru 07/14/98	Charles Tigner 2549 284th St. Lehigh, IA 50557 Total Mileage for Parades and Campaign Visits 1950 @ .24	\$ 468.00
07/04/98	Charles Tigner 2549 284th St. Lehigh, IA 50557 Copies	5.00
07/08/98	Charles Tigner 2549 284th St. Lehigh, IA 50557 Copies	1.05
04/09/98 thru 07/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Total m. leage for parades, conferences, collecting signatures 2493 @ .24	598.32
04/09/98 thru 07/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Estimated Expense	700.00
06/06/98 thru 07/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Parade Entry Fees	40.00
04/09/98 thru 07/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Banners and signs (Reduced by ck. 1015 06/13/98) (Reduced by ck. 1016 09/25/98) (Reduced by ck. 1017 11/08/01)	376.00 (100.00) (30.00) (12.00)
<b>SUB-TOTAL</b>		\$ 2046.37
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>		\$

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

**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.

SCHEDULE <b>D</b> (Rev. 02/96)	INCURRED INDEBTEDNESS
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04/09/98 thru 07/14/98	Ronald Tigner Rt 3 Becker Addn. Fort. Dodge, IA 50501 Office supplies, Postage & copies	\$ 125.76
04/09/98 thru 07/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Parade Expense	88.77
04/09/98 thru 07/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Gas and car wash for donated vehicles used	36.01
07/15/98 thru 10/14/98	Charles Tigner 2549 284th St. Lehigh, IA 50557 Total mileage for parades & campaign visits 9806 @ .24	2353.44
07/15/98 thru 10/14/98	Charles Tigner 2549 284th St. Lehigh, IA 50557 Office supplies, Postage & copies	35.26
07/15/98 thru 10/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Office supplies, Postage, copies and Fax	141.75
07/15/98 thru 10/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Agricultural conference Registration	75.00
SUB-TOTAL		\$ 2855.99
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD		\$

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07/15/98 thru 10/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Parade Expense, Candy, car Rental	\$ 469.78
07/15/98 thru 10/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Campaign Badge and Tickets	17.25
07/15/98 thru 10/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Total Mileage for Parades, campaign Visits and Conferences 847 @ .24	203.28
07/15/98 thru 10/14/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Estimated Expense	550.00
10/15/98 thru 12/31/98	Charles Tigner 2549 284th St. Lehigh, IA 50557 Total Mileage for Parades, Campaign Visits 1155 @ .24	277.20
10/15/98 thru 12/31/98	Charles Tigner 2549 284th St. Lehigh, IA 50557 Office supplies, Postage and Copies	69.80
10/15/98 thru 12/31/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Total mileage for Parades, Conferences & Campaign visits 1252 @ .24	300.48
<b>SUB-TOTAL</b>		\$ 1887.79
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>		\$

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10/15/98 thru 12/31/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Office supplies, Postage, Copies and Fax	\$  481.14
10/15/98 thru 12/31/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Advertising, Photos, Press Release, Laser Copies	  1185.84
10/15/98 thru 12/31/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Gas, Travel Expense, car Rental for campaign	  987.80
10/15/98 thru 12/31/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 supplies and Copies	  6.50
10/15/98 thru 12/31/98	Ronald Tigner Rt 3 Becker Addn. Fort Dodge, IA 50501 Estimated Expense	  450.00
10/15/98 thru 12/31/98	Charles Tigner 2549 284th St. Lehigh, IA 50557 Advertising	  800.00

SUB-TOTAL \$ 3911.28

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 10701.43

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Page 4 of 4  
(for Schedule D)

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