

DISCLOSURE SUMMARY PAGE

| | |
|----------------------------------|--------------------------|
| FORM DR-2 (Rev. 01/98) | DISCLOSURE REPORT |
| For Office Use Only | |
| Comm. # | 1211 |
| Indexed | <i>[initials]</i> |
| Audited | |
| Computer | |

JUL 19 2002

HD

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

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

Jodi S. Tymeson (candidate) 515-462-5081
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE**

July 18, 2002
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 July 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.)

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) \$ 7,319.60
 Schedule F: Loans Received total (Attach Schedule F) 1,425.00
 Schedule H: Total Sales of Campaign Property (Attach Schedule H) NA

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 8,744.60

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 771.70
 Schedule F: Loan Repayments total (Attach Schedule F) NA

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 7,972.90

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 237.63

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ NA

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ NA

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ NA

For Instructions, See Back of Form

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

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

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

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 |
|--------------------------|--|---|--|-----------------|-----------------------------|
| 05/30/02 | ID# CK# | Myron Linn P.O. Box 455 Pella, IA 50219 | | \$ 100.00 | |
| 06/03/02 | ID# CK# | Joseph Pegram 509 170 th Avenue Carlisle, IA 50047-9498 | | 25.00 | |
| 06/07/02 | ID# 6073 CK# 449 | Iowa Medical PAC 1001 Grand Avenue West Des Moines, IA 50265 | | 100.00 | |
| 06/16/02 | ID# CK# | Pam Prouty 1021 College Street Boone, IA 50036 | Sister | 100.00 | |
| 06/26/02 | ID# 8066 CK# 3038 | BUILD PAC 8800 NW 62 nd Avenue Johnston, IA 50131-6200 | | 300.00 | |
| 07/02/02 | ID# CK# | Ed Friedmann + Libby Coyte - P.O. Box C Redfield, IA 50233 | | 200.00 | |
| 07/03/02 | ID# CK# | Dallas County Central Committee 2649 360 th Street Van Meter, IA 50261 | | 500.00 | |
| 07/13/02 | ID# CK# | Andrew Varley 1664 320 th Way Earlham, IA 50072 | | 100.00 | |
| | ID# CK# | | | | |
| | ID# CK# | | | | |

SUB-TOTAL

\$ 1,425.00

TOTAL (if last page of this schedule)

\$ 1,425.00

* 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.

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

| | |
|---|--------------------------|
| SCHEDULE 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)
Tymeson for House

| 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 |
|---------------------------------------|--|---|--|-----------------|
| 06/07/02 | ID# CK# 1224 | QCM Auto Trim + Signs 2710 Willis Perry, IA 50220 | lettering materials and labor for parade Sign | \$ 84.80 |
| 06/07/02 | ID# CK# 1225 | The Shopper 215 North 1st Avenue Winterset, IA 50273 | 30" display ad in newspaper - polling places | 129.00 |
| 06/07/02 | ID# CK# 1226 | Winterset Madisonian 112 W. Court Winterset, IA 50273 | 30" display ad in newspaper - polling places | 120.00 |
| 06/07/02 | ID# CK# 1227 | The Record-Herald P.O. Box 259 Indianola, IA 50125 | Thank You ad in newspaper | 18.23 |
| 06/09/02 | ID# CK# 1228 | Republican Party of Iowa 521 E. Locust St. Des Moines, IA 50309 | Contribution to state party campaign fund | 100.00 |
| 06/19/02 | ID# CK# 1229 | QCM Auto Trim + Signs 2710 Willis Perry, IA 50220 | lettering materials and labor for parade Sign | 137.80 |
| 06/28/02 | ID# CK# 1230 | Jodi Tymeson 1524 Highway 169 Winterset, IA 50273 | To clear balance from schedule D May 19, 2002 report | 112.57 |
| 07/05/02 | ID# CK# 1231 | Earlham Advocate 570 NE Maple, Box 327 Earlham, IA 50072 | 6" Primary Election Thank You Advertisement in newspaper | 19.50 |
| SUB-TOTAL | | | | \$ 721.90 |
| 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).)

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

| | |
|---|---|
| SCHEDULE 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)
Tymeson for House

| 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 |
|---------------------------------------|--|--|---|-----------------|
| 07/05/02 | ID# CK# 1232 | The Shopper 215 N. 1st Ave, Box 28 Winterset, IA 50273 | Primary Election Thank You Advertisement in newspaper | \$ 25.80 |
| 07/05/02 | ID# CK# 1233 | Winterset Madisonian 112 W. Court Winterset, IA 50273 | Primary Election Thank You Advertisement in newspaper | 24.00 |
| | ID# CK# | | | |
| SUB-TOTAL | | | | \$ 49.80 |
| TOTAL (If last page of this schedule) | | | | \$ 771.70 |

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).)

| | |
|--|--------------------------|
| SCHEDULE D (Rev. 08/98) | INCURRED INDEBTEDNESS |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

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

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* |
|---|---|--|--|
| 06/04/02 | Jodi Tymeson 1524 Hwy 169 Winterset, IA 50273 | Warren County Plat Book - Warren Co, Auditor | \$ 20.00 |
| 06/05/02 | Jodi Tymeson 1524 Hwy 169 Winterset, IA 50273 | Plywood for Parade Signs - Circle B | 17.08 |
| 06/12/02 | Jodi Tymeson 1524 Hwy 169 Winterset, IA 50273 | Black printer ink for computer - letters, maps printing | 20.10 |
| 07/13/02 | Jodi Tymeson 1524 Hwy 169 Winterset, IA 50273 | Mileage at \$0.15 per mile May 29, 2002 - July 14, 2002 Total miles = 1,203 | 180.45 |
| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ 237.63 |
| TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD | | | \$ 237.63 |

*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.