FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
MAY 16 2002
FILED KD

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

For Office Use Only
Comm. # 1211
Indexed
Audited
Computer WRS

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 State of Candidates

Pam Party — SIGNATURE OF TREASURER (or person filing this report)
(515)432-3379 — TELEPHONE
May 15, 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 May 19, 2002 (report date) REPORT FOR AN/A (1) **ELECTION** /(2)**NON-ELECTION** YEAR.
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.) ..... $ 4,942.88

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 3,310.00
Schedule F: Loans Received total (Attach Schedule F) ..... NA
Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... NA

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....$ 8,252.88

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 1,347.93
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) ..... $ 6,904.95

UNPAID BILLS (From Schedule D - Attach Schedule D) ..... $ 112.57
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 X 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
☐ 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
01/07/02	ID# CK#	Loren Jacobsen 3113 S. Avenue Adel, IA 50003		$ 100.00	
01/09/02	ID# 6475 CK# 2617	Casey's PAC Po Box 3001 Ankeny, IA 50021		100.00	
01/10/02	ID# CK#	Murray Luther 2424 270th St. Adel, IA 50003		25.00	
01/11/02	ID# CK#	Janet Carl 5201 Lower Beaver Road Des Moines, IA 50310		25.00	
01/24/02	ID# CK#	Tone Wight 1819 210th Street Winterset, IA 50273		20.00	
01/28/02	ID# CK#	R. Joanne Kienemann 3241 old Portland Rd Adel, IA 50003		25.00	
02/04/02	ID# CK#	Wanda Kohr 1530 260th St. Winterset, IA 50273		25.00	
02/04/02	ID# CK#	Ethel Lee Osborn 218 E. High Winterset, IA 50273		25.00	
02/04/02	ID# CK#	Madison County Republican Cnt. Comm 323 W. Jefferson Winterset, IA 50273		2,500.00	
02/06/02	ID# CK#	Leonard Mains 508 E. Jefferson Winterset, IA 50273		5.00	
			SUB-TOTAL	$ 2850.00	
			TOTAL *(if last page of this schedule)*	$	

* 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

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

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ 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
02/19/02	ID# CK#	Linda Kamm 1098 Quail Ridge Avenue Van Meter, IA 50261		$ 10.00	
02/28/02	ID# CK#	Richard Helm 1500 Prairie View Ave. Van Meter, IA 50261		25.00	
03/01/02	ID# CK#	Debra Hubbartt 2232 Maple Ridge Drive Adel, IA 50003		25.00	
03/19/02	ID# CK#	Steven Clark 2386 Scenic View Drive Adel, IA 50003		25.00	
03/29/02	ID# CK#	Helen Reed 748 34th Place West Des Moines, IA 50265		25.00	
04/10/02	ID# CK#	Clarence Hoffman P.O. Box 83 Charter Oak, IA 51439		100.00	
√ 05/03/02	ID# 6027 CK# 1925	Deere PAC Iowa # 6027 666 Grand Ave., Suite 1707 Des Moines, IA 50309		250.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $460.00

TOTAL *(if last page of this schedule)* $3310.00

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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)*
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
02/08/02	ID# CK# 1205	US Post Office Adel, IA 50003	2 rolls 34¢ Stamps Fundraiser mailing	$ 68.00
02/15/02	ID# CK# 1206	Secretary of State Hoover Bldg Des Moines, IA 50319	Republican lists and mailing labels (minimum charge)	10.00
02/20/02	ID# CK# 1207	US Post Office Winterset, IA 50273	2 rolls 34¢ stamps Fundraiser mailing	68.00
03/05/02	ID# CK# 1208	Secretary of State Hoover Bldg Des Moines, IA 50319	Voter registration Lists + labels	13.19
04/15/02	ID# CK# 1209	The Perry Chief P.O. Box 98 Perry, IA 50220	Newspaper Subscription 6 months	18.50
04/15/02	ID# CK# 1210	The Record-Herald 1801 W. 2nd Ave., #2 Indianola, IA 50125	Newspaper Subscription 26 weeks	23.00
04/17/02	ID# CK# 1211	Victory Enterprises 324 South Fairmount St. Davenport, IA 52802	Monthly website hosting fee $30/month JAN-Feb-March 2002	90.00
04/18/02	ID# CK# 1212	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Monthly website hosting fee $30/month April 2002	30.00
			SUB-TOTAL	$ 320.69
			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)*
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
04/29/02	ID# CK# 1213	COPYMAX 2900 University Ave. West Des Moines, IA 50265	Selfinking Stamp New House District 73	$ 19.07
04/29/02	ID# CK# 1214	U.S. Post Office Winterset, IA 50273	6 rolls of postage stamps for fundraising letters	204.00
05/03/02	ID# CK# 1215	Kinko's 10201 University Ave. Clive, IA 50325	279 copies of fundraising invitation	22.19
05/06/02	ID# CK# 1216	Votes Unlimited, Co. 60 State Rd, Box 188 Ferndale, NY 12734	1,000 poly imprinted bags for parade use	259.20
05/07/02	ID# CK# 1217	Sign Pro 619 S. Fourth Ames, IA 50010	10" x 22" magnetic signs - one pair	74.20
05/09/02	ID# CK# 1218	Secretary of State Hoover Building Des Moines, IA 50319	paper copies of voter registration lists	11.06
05/12/02	ID# CK# 1219	Jodi Tymeson 1524 Highway 169 Winterset, IA 50273	To pay balance owed from Schedule D January 2002 report	437.52
	ID# CK# 1220	VOID		—
			SUB-TOTAL	$ 1027.24
			TOTAL ***(if last page of this schedule)***	$ 1347.93

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

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ 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.

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	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
04/15/02	Jodi Tymeson 1524 Hwy 169 Winterset, IA 50273	COMPUSA= 3X5 computer disks 10 pK CD disks	$ 26.48
04/24/02	Jodi Tymeson 1524 Hwy 169 Winterset, IA 50273	OfficeMAX= Paper for fundraising Letter / 500 labels	40.10
04/29/02	Jodi Tymeson 1524 Hwy 169 Winterset, IA 50273	Sam's Club= 6 tubs of Candy for parades	35.94
04/29/02	Jodi Tymeson 1524 Hwy 169 Winterset, IA 50273	OfficeMAX= 1,000 round white labels for parade sacks	5.82
05/03/02	Jodi Tymeson 1524 Hwy 169 Winterset, IA 50273	Officemax= red ink for stamp for notepads	4.23
		SUB-TOTAL	$ 112.57
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 112.57

*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.