FOR INSTRUCTIONS, SEE BACK OF FORM

OCT 2 1 2002

pm 10-18

DISCLOSURE SUMMARY PAGE

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

For Office Use Only
Comm. # 5095
Indexed SW
Audited
Computer

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 Slate of Candidates

Charles Tigner — 515-359-2987 — 10/17/02
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE** **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 10-19-2002 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.) ..... $ 6.71

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) ..... -0-

Schedule F: Loans Received total (Attach Schedule F) ..... -0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... -0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....$ 6.71

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) ..... -0-

Schedule F: Loan Repayments total (Attach Schedule F) ..... -0-

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) ..... $ 11419.68

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 D (Rev. 02/96)	INCURRED INDEBTEDNESS

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

Ronald Tigner for Secretary of Agriculture

☐ CHECK THIS BOX IF AMENDING FORM

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		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 1786 Becker Dr. #3 Fort Dodge, IA 50501	Total Mileage for Parades, Conferences, collecting Signatures 2493 @ .24	598.32
04/09/98 thru 07/14/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Estimated Expense	700.00
06/06/98 thru 07/14/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Parade Entry Fees	40.00
04/09/98 thru 07/14/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Banners and signs Reduced by CK. 1015 06/13/00 Reduced by CK 1016 09/25/01 Reduced by CK 1017 11/08/01	376.00 (100.00) (30.00) (12.00)
		SUB-TOTAL	$ 2046.37
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$

*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.

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04/09/98 thru 07/14/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Office Supplies, Postage & Copies	$ 125.76
04/09/98 thru 07/14/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Parade Expense	88.77
04/09/98 thru 07/14/98	Ronald Tigner 1786 Becker Dr. #3 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 1786 Becker Dr. #3 Fort Dodge, IA 50501	Office Supplies, Postage, copies and Fax	141.75
07/15/98 thru 10/14/98	Ronald Tigner 1786 Becker Dr. #3 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 1786 Becker Dr. #3 Fort Dodge, IA 50501	Parade Expense, Candy, Car Rental	$ 469.78
07/15/98 thru 10/14/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Campaign Badge and Tickets	17.25
07/15/98 thru 10/14/98	Ronald Tigner 1786 Becker Dr. #3 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 1786 Becker Dr. #3 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 1786 Becker Dr. #3 Fort Dodge, IA 50501	Total Mileage for Parades, Conferences & Campaign Visits 1252 @ .24	300.48
		SUB-TOTAL	$ 1887.79
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$

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10/15/98 thru 12/31/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Office Supplies, Postage, Copies and Fax	$ 481.14
10/15/98 thru 12/31/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Advertising, Photos, Press Release, Laser Copies	1185.84
10/15/98 thru 12/31/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Gas, Travel Expense, car Rental for Campaign	987.80
10/15/98 thru 12/31/98	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Supplies and copies	6.50
10/15/98 thru 12/31/98	Ronald Tigner 1786 Becker Dr. #3 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
07/02/02 thru 07/14/02	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Misc. Expense	15.00
		SUB-TOTAL	$ 3926.28
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$

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07/02/02 thru 07/14/02	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Campaign Mileage 200 @ .25	$ 50.00
07/05/02 thru 10/14/02	Charles Tigner 2549 284th St. Lehigh, IA 50557	Total Mileage for Collecting Signatures, Filing Nomination Papers, Candidates Conference, 1954 @ .25	488.50
07/15/02 thru 10/14/02	Charles Tigner 2549 284th St. Lehigh, IA 50557	Copies	.75
07/15/02 thru 10/14/02	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Total Mileage for Collecting Signatures and Candidates forum 576 @ .25	144.00
07/15/02 thru 10/14/02	Ronald Tigner 1786 Becker Dr. #3 Fort Dodge, IA 50501	Office Supplies and Copies	20.00
		SUB-TOTAL	$ 703.25
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 11419.68

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FIRST AMERICAN BANK
www.firstamericanbankia.com

OCT 2 1 2002

000 01 00 PAGE: 1
DATE: 09/23/02 ACCOUNT: 3029573

CHARLES J TIGNER TREASURER
RONALD E TIGNER
FOR SECRETARY OF AGRICULTURE <I> 46
2549 284TH ST 0
LEHIGH IA 50557-7585 0

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FIRST AMERICAN BANK
PO BOX 71155
CLIVE, IA 50325-0155

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FREE CHECKING ACCOUNT 3029573

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			08/26/02	6.71
BALANCE THIS STATEMENT			09/23/02	6.71

TOTAL CREDITS	(0)	.00	MINIMUM BALANCE	6.71
TOTAL DEBITS	(0)	.00	AVG AVAILABLE BALANCE	6.71
			AVERAGE BALANCE	6.71

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION