FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

MAY 2 8 2002

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

For Office Use Only
Comm. # _____
Indexed _____
Audited _____
Computer _____

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

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 — **SIGNATURE OF ~~TREASURER~~ (or person filing this report)**
515-462-5081 — **TELEPHONE**
5-28-02 — **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 31, 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.) ..... $ 6,904.95

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1,567.76
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.....$ 8,472.71

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 1,153.11
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) ..... $ 7,319.60

UNPAID BILLS (From Schedule D - Attach Schedule D) (May 19, 02 Report) ..... $ 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
05/15/02	ID# CK#	Stephen Roberts 666 Walnut Street, Suite 2500 Des Moines, IA 50309		$ 100.00	
05/15/02	ID# CK#	Mike Cormack 447 2nd St. NW Fort Dodge, IA 50501		17.76	
05/21/02	ID# 6118 CK# 1796	Iowa Optometric Association PAC 1454 30th St., Suite 204 West Des Moines, IA 50266		150.00	
05/21/02	ID# 6063 CK# 1496	Iowa Dental Association PAC 505 5th Ave., Suite 333 Des Moines, IA 50309-2379		100.00	
5/22/02	ID# CK#	Craig Walter 14862 Lakeview Drive Clive, IA 50325		50.00	
5/22/02	ID# CK#	Michael Weis 657 Beardsley St. Norwalk, IA 50211		50.00	
5/22/02	ID# CK#	Ed Buchanan 440 2nd Street Truro, IA 50257		50.00	
5/22/02	ID# CK#	Stephen Roberts 666 Walnut Street, Suite 2500 Des Moines, IA 50309		100.00	
5/22/02	ID# CK#	Charles Wasker 801 Grand Ave., Suite 3100 Des Moines, IA 50309		100.00	
5/22/02	ID# CK#	Kenneth Carlson 3259 Hickory Hollow Lane Waukee, IA 50263		100.00	
			SUB-TOTAL	$ 817.76	
			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
05/22/02	ID# 6058 CK# 2036	Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd., Suite 100 Ankeny, IA 50021		$ 150.00	
05/22/02	ID# 6070 CK# 2590	Iowa Lawpac 521 E. Locust St, 3rd Floor Des Moines, IA 50309		100.00	
05/22/02	ID# 6087 CK# 1152	Iowa Telecommunications Assoc. PAC 1601 22nd Street, Suite 209 West Des Moines, IA 50266		200.00	
05/24/02	ID# CK#	Cal Hultman 1200 57th Street West Des Moines, IA 50266		100.00	
05/24/02	ID# 6033 CK# 1770	EMC Co. PAC for Responsible State Gov. 717 Mulberry Street Des Moines, IA 50309		50.00	
05/25/02	ID# 6069 CK# 1872	Iowa Industry PAC 904 Walnut, Suite 100 Des Moines, IA 50309-3503		100.00	
05/25/02	ID# CK#	Janet Metcalf 12954 Oak Brook Drive Urbandale, IA 50323		50.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $ 750.00

TOTAL *(if last page of this schedule)* $ 1,567.76

* 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)*
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
05/16/02	ID# CK# 1221	Dick Weidman 706 Mills Griswold, IA 51535	Plywood Elephant for Parade Use	$150.00
05/17/02	ID# CK# 1222	Printing Press 6595 NW 6th Drive Des Moines, IA 50313	Printing + Paper: Letterhead, reply cards, thank you notes, envelopes, brochures	791.70
05/22/02	ID# CK# 1223	Jimmy's American Café 1238 8th Street West Des Moines, IA 50266	Fundraising Reception Food + Beverage	211.41
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$1,153.11
			TOTAL ***(If last page of this schedule)***	$1,153.11

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
	Copy from MAY 19, 2002 Report		

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.