

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>5095</u>
Indexed	<u>KH</u>
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) 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 480-986-9299 1-14-2003
 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 1-19-2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

JAN 17 2003
 pm 1-14

- 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.)	\$ <u>6.71</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	<u>0-</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>0-</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>0-</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ <u>6.71</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	<u>0-</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>0-</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ <u>6.71</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>11419.68</u>
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)	\$ _____

SCHEDULE D (Rev. 02/96)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
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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 Total mileage for Parades and Campaign Visits 2549 284th St. Lehigh, IA 50557 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 Total mileage for Parades, Conferences, Collecting signatures 1786 Becker Dr. #3 Fort Dodge, IA 50501 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
06/09/98 thru 07/14/98	Ronald Tigner Parade Entry Fees 1786 Becker Dr. #3 Fort Dodge, IA 50501	40.00
04/09/98 thru 07/14/98	Ronald Tigner Banners and Signs 1786 Becker Dr. #3 Fort Dodge, IA 50501 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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(for Schedule D)

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

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