

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)
Coral Miller for Ta House #69

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 State of Candidates

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>1426</u>
Indexed	_____
Audited	_____
Computer	_____

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party _____

Office Sought _____ District (if Senate or House) _____

AUG 9 2002 H.A.

SIGNATURE OF TREASURER (or person filing this report) See signed DR-3 submitted with 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 _____ REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) 7-26-02 Indicate one

CHECK IF AMENDMENT TO REPORT DATED July 19

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.)\$ 1028.16

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 225.00

Schedule F: Loans Received total (Attach Schedule F)..... _____

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

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 1253.16

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 1253.16

Schedule F: Loan Repayments total (Attach Schedule F) _____

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)\$ 0

**UNPAID BILLS (From Schedule D - Attach Schedule D)\$ _____

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 992.46

**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) \$ _____

DISCLOSURE SUMMARY PAGE ID # 1424

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1426 S
Indexed	
Audited	
Computer	WRS

COMMITTEE NAME (Must be same as on Statement of Organization)
Carol J Miller for Iowa House 69

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

CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party
Office Sought	District (if Senate or House)

Stamp: IAEI DISC JUL 26 2002 HD

Carol J Miller - candidate (515) 964-7008 7/26/02
 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 July 19, 2002 - due date REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) prepared 7/25/02 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.)	\$	<u>1047.46</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>225.00</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>
(Schedule H applies to Candidates' Committees Only)		
	SUB-TOTAL.....\$	<u>1272.46</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>3/B 1272.46</u>	<u>1243.41</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>29.05</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>-0-</u>

**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>986.31</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) \$ _____

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)

Carol J Miller for Iowa House 69

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
05/17/02	ID# CK# 2862	Paul C. Allerman 3536 NW 158th Ave Slater, IA 50244		\$ 25.00	
5/17/02	ID# CK# 6738	Charles A. Campbell 6002 NE 110th Ave Elkhart, IA 50073-9034		15.00	
6/07/02	ID# CK# 2099	Barbara Quinsley 205 SE McKeown Dr. Aukema, IA 50021-3317		100.00	
5/30/02	ID# CK# 5213	Richard E. Allerman 2701 NW 155th Ave Slater, IA 50244		25.00	
6/03/02	ID# CK# 5065	Jarvis H. Mathis 10941 NE 56th Street Elkhart, IA 50073		40.00	
6/11/02	ID# CK# Cash	May Burtol 5836 NE 118th Ave Elkhart, IA 50073		20.00	
	ID# CK#			}	
	ID# CK#				

SUB-TOTAL

\$ 225.00
\$ 225.00

July 19, 2002 reporting date
Report #2

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

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.

SCHEDULE B (Rev. 09/97)	MONEY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Carol J Miller for Iowa House #169

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
5/19/02	ID# CK# 1002	Ankeny Post Master 1011 N. Ankeny Blvd Ankeny, Ia 50021	Postage - mailing precious primary votes	\$272. ⁰⁰
*	ID# CK# 1003	VOID		0
05/22/02	ID# CK# 1004	Ankeny Press Citizen 106 E. 1st Street Ankeny, Ia 50021	advertising campaign advanced	\$141. ³⁰
	ID# CK# 1005	Jam Bureau P.O. Box 440 Ia Falls, Ia 50126	Spokesman pre-primary advertising	\$186. ⁸⁴
07/02/02	ID# CK# 1006	Bullseye News P.O. Box 392 Park City, Ia 50226	Post Primary Thank You - support GOP Nominee Kent Kramer genl election	\$78. ⁰⁰
07/02/02	ID# CK# 1007	Ankeny Press Citizen 106 E. 1st Street Ankeny, Ia 50021	Post Primary Thank You - support GOP Nominee Kent Kramer genl election	\$25. ⁰⁰
07/24/02	ID# CK# 1008	Carol J Miller 12023 NE 22nd St Ankeny, Ia 50021	Payment of debt owed 200 yard sign purchased at copy shop (5/15/02)	525. ⁷⁶
07/24/02	ID# CK# 1009	Carol J Miller	partial payment debt owed (5/21/02) for copy work	14. ⁵¹
SUB-TOTAL				\$1243. ⁴¹
TOTAL (if last page of this schedule)				\$

Report due 7/19/02

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 expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 58.8(3)(1).)

FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Carol Miller for IA House 69

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/24/02	ID# CK# 1009	Carol Miller VOIDED	partial repayment left tx	\$14.51
7/26/02	ID# CK# 1009	Carol Miller	11	8.36
5/30/02	ID# CK#	Community State Bank	Bank Chgs	5.30
6/30/02	ID# CK#	Community State Bank	Bank Chgs	5.30
7/30/02	ID# CK#	Community State Bank	Bank Chgs	5.30
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$
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).)

COMMITTEE NAME (Must be same as on Statement of Organization)
Carol & Nelson for Area 69

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE In Kind Contribution

CONTRIBUTION RECEIVED (Rev. 09/98)

CHECK THIS BOX IF AMENDING FORM

DEBT ORGANS REMAINING THIS REPORTING PERIOD
 (DEBITED TO DEBTS - SHOWING ON SCHEDULE)

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 RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF REPORTING ORGANIZATION (SHOWED)	DESCRIPTION OF DEBT OR SERVICE PROVIDED	AMOUNT AT
4/19/02	Carol & Nelson 12033 NE 32nd St Ankeny, IA 50021	IN KIND CONTRIBUTION	\$
4/19/02	Carol & Nelson 12033 NE 32nd St Ankeny, IA 50021	debt forgiven for punch mixer	\$ 12.69
4/19/02	Carol & Nelson 12033 NE 32nd St Ankeny, IA 50021	debt forgiven for punch mixer	\$ 35.00
4/17/02	Carol & Nelson 12033 NE 32nd St Ankeny, IA 50021	staples debt forgiven for 2 large overseas for markings	\$ 45.26
4/16/02	Carol & Nelson 12033 NE 32nd St Ankeny, IA 50021	debt forgiven for punch mixer	\$ 248.00
4/16/02	Carol & Nelson 12033 NE 32nd St Ankeny, IA 50021	debt forgiven for business cards + announcements	\$ 38.69
4/16/02	Carol & Nelson 12033 NE 32nd St Ankeny, IA 50021	office of Carol & Nelson maps (4) for @ \$7.00 each	\$ 28.00
4/19/02	Carol & Nelson 12033 NE 32nd St Ankeny, IA 50021	debt forgiven for punch mixer	\$ 27.22

SUB-TOTAL \$ 474.82

TOTAL DEBTS OWED BY COMMITTEES 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 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 C the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE E (Rev. 08/98)	In Kind Contributions
	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Carol J Miller for Iowa House 109

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 RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED CONTRIBUTOR	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED IN KIND CONTRIBUTION	AMOUNT OWED AT CLOSE OF REPORTING PERIOD VALUE
04/20/02	Carol J Miller 17023 NE 22nd St Ankeny, IA 50021	Staples (debt forgiven) Envelopes return address stickers	\$ 48.33
05/16/02	Carol J Miller 17023 NE 22nd St Ankeny, IA 50021	Copy Shop (debt forgiven) Note pads hand out door knocking campaign	\$ 106.07
05/10/02	Carol J Miller 17023 NE 22nd St Ankeny IA 50021	Bulls-eye (debt forgiven) Newspaper advertising 3 pub.	\$ 296.00
05/21/02	Carol J Miller	remainder of debt owed copy work	28.09
05/21/02	Carol J Miller	copy work debt forgiven	42.40
7/26/02	Iowa Ethics and Campaign Disclosure Personal check by Carol J Miller	Payment civil penalty to Iowa Ethics and Campaign Disclosure	50.00
SUB-TOTAL			\$ 571.49
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 986.31

*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.

