

FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE

<b>FORM DR-2</b> (Rev. 01/2001)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	<u>1396</u>
Indexed	_____
Audited	_____
Computer	_____

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Becky Morelock for State Rep

**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

**CANDIDATE COMMITTEES ONLY:**

Candidate Name BECKY MORELOCK Political Party DEMOCRAT  
Office Sought STATE REPRESENTATIVE District (if Senate or House) House 67

**ETHICS & CAMPAIGN DISCLOSURE BOARD**

MAY 20 2002

HD

FILED 5/19/02

DATE SIGNED

Rebecca Morelock  
SIGNATURE OF TREASURER (or person filing this report)

515-285-6011  
TELEPHONE

5/19/02  
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 19, 2002 REPORT FOR ANA (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

<b>CASH ON HAND</b> at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount <b>MUST</b> 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>0</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>4200.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>500.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<b>(Schedule H applies to Candidates' Committees Only)</b>		
<b>SUB-TOTAL</b>	\$	<u>4700.00</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>4429.80</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
<b>CASH ON HAND</b> at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>270.20</u>
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D)	\$	<u>2557.28</u>
<b>**IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E)	\$	<u>90.00</u>
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F)	\$	<u>500.00</u>
<b>CANDIDATE COMMITTEES ONLY:</b>		
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$	<u>0</u>

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
**BECKY MORELOCK FOR STATE REPRESENTATIVE**

**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
03/05/02	ID# CK#	JILL THORNTON 1204 SE WATTFORD, BLDG C SUITE 27, DES MOINES, IA 50315		\$ 200.00	
03/05/02	ID# CK#	RICK THORNTON 1204 SE WATTFORD, BLDG C SUITE 27, DES MOINES, IA 50315		200.00	
03/05/02	ID# CK#	ELLIE RICE 700 E COUNTY LINE ROAD SUITE 707 DES MOINES, IA 50320		300.00	
03/05/02	ID# CK#	LOIS AKERLS 129 MARION PARKWAY DES MOINES, IA 50320		150.00	
03/05/02	ID# CK#	RAY GARNEAU 1315 JOHNSON STREET DES MOINES, IA 50315		200.00	
03/12/02	ID# CK#	HARLY BUDKEY 400 LOCUST, SUITE 600 DES MOINES, IA 50309		200.00	
03/14/02	ID# CK#	SUE RYAN 3307 S W 24TH DES MOINES, IA 50321		50.00	
03/27/02	ID# CK#	GEORGE FLAGG 3101 ONONDAGA POINT DES MOINES, IA 50321		100.00	
03/25/02	ID# CK#	STEW HANSEN 3010 SYLVANIA DRIVE W. DES MOINES, IA 50266		100.00	
04/03/02	ID# CK#	RUTH LARALS 3116 SUMMIT VISTA DRIVE DES MOINES, IA 50321		100.00	
SUB-TOTAL				\$ 1,600	
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.

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

BECKY MORELOCK FOR STATE REPRESENTATIVE

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04/05/02	ID# CK#	ROBERT MAHAFFEY 2220 E 32ND STREET DES MOINES, IA 50317		\$ 50.00	
04/05/02	ID# CK#	HOWARD HOY 2624 BOYD STREET DES MOINES, IA 50317		100.00	
04/06/02	ID# CK#	GERALD OVEYMAN 218 MORTON DES MOINES, IA 50317		25.00	
04/06/02	ID# CK#	THOMAS CLARKE 2011 47TH STREET DES MOINES, IA 50310		50.00	
04/08/02	ID# CK#	TONI WRIBAN 814 FOSTER DRIVE DES MOINES, IA 50312		100.00	
04/08/02	ID# CK#	MARILYN STAPLES 3509 CAULDER AVE DES MOINES, IA 50321		25.00	
04/08/02	ID# CK#	WILLIAM DARDUICH 4542 N E AULORA DES MOINES, IA 50310		10.00	
04/08/02	ID# CK#	T.M. FRANKLIN COLWIE 675 HARWOOD DRIVE DES MOINES, IA 50312		100.00	
04/09/02	ID# CK#	S. KAY DARDUICH 3918 E DOUGLAS DES MOINES, IA 50310		25.00	
04/11/02	ID# CK#	KIRK ABRAHAMSON 3314 SW 33RD ST DES MOINES, IA 50321		50.00	
SUB-TOTAL				\$ 535	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
**BECKY MORELOCK FOR STATE REPRESENTATIVE**

**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.

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04/13/02	ID# CK#	KATHERINE MORELOCK 718 44TH STREET DES MOINES, IA 50312	MOTHER IN LAW	\$ 500.00	
04/22/02	ID# CK#	WALTER GALVIN 5525 SE 32ND ST DES MOINES, IA 50320		35.00	✓
04/20/02	ID# CK#	EVELYN HOLDEN 3367 EVERGREEN AVE DES MOINES, IA 50320		100.00	✓
04/22/02	ID# CK#	JANILE FLESHER 6300 INDIANOLA AVE DES MOINES, IA 50320		20.00	✓
04/19/02	ID# CK#	HAROLD ROBERT WESSEL 2719 E LEACH AVE DES MOINES, IA 50320		10.00	✓
04/19/02	ID# CK#	JEANNE P. LOX 4119 PLANNERS DRIVE DES MOINES, IA 50311		10.00	✓
04/18/02	ID# CK#	JOHN M. MORRISSEY 2913 OXFORD ST. DES MOINES, IA 50313		100.00	✓
04/19/02	ID# CK#	DORIS NEWLIN 3315 48TH PLACE DES MOINES, IA 50310		100.00	✓
04/20/02	ID# CK#	GEORGE L BLOODGOOD JR 2540 E PAYTON AVE DES MOINES, IA 50320		100.00	✓
04/22/02	ID# CK#	MICHAEL W SIMONSON 3300 ELMWOOD DES MOINES, IA 50312		100.00	✓
SUB-TOTAL				\$1075	
TOTAL (if last page of this schedule)				\$	

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
DEBRA MOOREHEAD FOR STATE REPRESENTATIVE

**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.

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04/22/02	ID# CK#	BONNIE SCHWARTZ 2741 N W PARK LANE ANKIENY, IA 50021		\$ 100.00	
04/22/02	ID# CK#	BARBARA BOATWRIGHT 2331 E 39TH COURT DES MOINES, IA 50317		75.00	✓
04/23/02	ID# CK#	G R. NEWMAN 3950 JOHN LYNDE ROAD DES MOINES, IA 50312		50.00	✓
04/22/02	ID# CK#	SHIRLEY YOUNG 4129 E 23RD STREET DES MOINES, IA 50317		50.00	✓
04/22/02	ID# CK#	ARCHIE BROOKS 4102 SE 13TH STREET DES MOINES, IA 50310		50.00	✓
04/22/02	ID# CK#	MARGARET BORGES 2504 FOREST DRIVE DES MOINES, IA 50312		50.00	✓
04/22/02	ID# CK#	BERTIE WALTMAN 5519 SE 32ND ST DES MOINES, IA 50300		25.00	✓
04/22/02	ID# CK#	RWS SUTTON 4304 N W COUNTRY CLUB DR WILBANDALE, IA 50322		25.00	✓
04/22/02	ID# CK#	ROBERT MICKLE 1711 WOODLAND AVE DES MOINES, IA 50309		25.00	✓
04/22/02	ID# CK#	CURTIS JENKINS 5604 ASPEN DRIVE W. DES MOINES, IA 50266		25.00	✓
SUB-TOTAL				\$475	
TOTAL (if last page of this schedule)				\$	

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)  
**BECKY MORELOCK FOR STATE REPRESENTATIVE**

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04/22/02	ID# CK#	JAMES O BOUT 6700 CARPENTER DES MOINES, IA 50311		\$ 25.00	✓
04/22/02	ID# CK#	MARLENE KAVAN 4014 75TH STREET DES MOINES, IA 50322		25.00	✓
04/22/02	ID# CK#	JO ANN HANOVER 1406 MELLE HAY ROAD DES MOINES, IA 50311		20.00	✓
04/22/02	ID# CK#	JAN NEIDELBACH 642 POLK BLVD DES MOINES, IA 50312		20.00	✓
04/22/02	ID# CK#	SOPHIE VLASSIS 5001 LYNDALE DRIVE DES MOINES, IA 50310		50.00	
04/22/02	ID# CK#	SUE MADONIA 308 E ARMY POST ROAD DES MOINES, IA 50315		100.00	
04/27/02	ID# CK#	JOHN MAURO 3021 STANTON AVENUE DES MOINES, IA 50321		30.00	
05/01/02	ID# CK#	LOUISE P. MOON 714 BRADWAY PLACE DES MOINES, IA 50312		20.00	
05/04/02	ID# CK#	E. JANE THOMAS 2341 LOLAN DES MOINES, IA 50317		25.00	
05/06/02	ID# CK#	MICHAEL CAUFIELD 919 PAWNEE DRIVE, NW CEDAR RAPIDS, IA 52405		100.00	
SUB-TOTAL				\$ 415	
TOTAL (if last page of this schedule)				\$	

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**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

*BELCY MONELDCK FOR STATE REPRESENTATIVE*

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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
<i>05/11/02</i>	ID# CK#	<i>DOROTHY MCGINNIS 2713 HIXDLY RIDGE DR. W. DES MOINES, IA 50345</i>		\$ <i>100.00</i>	
	ID# CK#				

SUB-TOTAL

\$*100*  
\$*4200*

TOTAL (if last page of this schedule)

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

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
*BELLY MORELOCK FOR STATE REPRESENTATIVE*

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
<i>03/05/02</i>	ID# CK#	<i>MAILTECH INC PO BOX 7266 DES MOINES, IA 50309</i>	<i>COMPUTER SERVICES</i>	<i>\$ 206.74</i>
<i>03/15/02</i>	ID# CK#	<i>CARTER PRINTING 1739 E GRAND DES MOINES, IA 50316</i>	<i>CAMPAIGN LETTERHEAD &amp; ENVELOPES</i>	<i>385.84</i>
<i>03/15/02</i>	ID# CK#	<i>CARTER PRINTING</i>	<i>CAMPAIGN CARDS</i>	<i>386.90</i>
<i>03/20/02</i>	ID# CK#	<i>CARTER PRINTING</i>	<i>POSTERS &amp; LABEL STICKERS</i>	<i>233.20</i>
<i>04/09/02</i>	ID# CK#	<i>BINDERLY, INC 1640 E COURT DES MOINES, IA 50316</i>	<i>MAILING SERVICE &amp; POSTAGE</i>	<i>360.40</i>
<i>04/12/02</i>	ID# CK#	<i>CARTER PRINTING</i>	<i>YARD SIGNS</i>	<i>877.15</i>
<i>04/15/02</i>	ID# CK#	<i>OFFICE MAX #83 5020 SE 14TH ST DES MOINES, IA 50320</i>	<i>COMPUTER PAPER &amp; INK CARTRIDGE</i>	<i>59.87</i>
<i>04/22/02</i>	ID# CK#	<i>WALMART 5101 SE 14TH STREET DES MOINES, IA 50320</i>	<i>FOOD FOR FUNDRAISER</i>	<i>20.80</i>
SUB-TOTAL				<i>\$ 2530.90</i>
<b>TOTAL (if last page of this schedule)</b>				<b>\$</b>

**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

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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

**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)

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
04/15/02	ID# CK#	US POST OFFICE 430 EAST MCKINLEY DES MOINES, IA 50324	STAMPS	\$ 68.00
04/22/02	ID# CK#	GRAND BROTHERS 1601 2 UNION DES MOINES, IA 50315	FOOD FOR FUNDRAISER	100.00
04/22/02	ID# CK#	GARDEN GATE CAFE 44 VICE # 1138 2540 E EUCLID DES MOINES, IA 50317	WINE & BARTENDER FOR FUNDRAISER	106.00
04/25/02	ID# CK#	CENTER PRINTING 1739 E GRAND DES MOINES, IA 50316	STICKERS FOR YARD SIGNS	94.18
04/25/02	ID# CK#	COMPUTER REPAIRS 1821 22nd Street WEST DES MOINES, IA 50265	COMPUTER WORK	47.69
04/25/02	ID# CK#	OFFICE MAX 5020 SE 14TH ST. DES MOINES, IA 50326	PRINTER/COPY FAX MACHINE	357.98
05/02/02	ID# CK#	MUSS LEASING 1950 ASCOT DRIVE DES MOINES, IA 50320	SPACE RENTAL	45.00
05/28/02	ID# CK#	BINDERLY DUE 1640 E COURT DES MOINES, IA 50316	POSTAGE FOR MAILING	109.40
SUB-TOTAL				\$ 928.25
TOTAL (if last page of this schedule)				\$

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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

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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

**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)  
*BECKY MORELOCK FOR STATE REPRESENTATIVE*

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
<i>05/09/02</i>	ID# CK#	<i>BEST BUY #19 5100 SE 14th ST. DES MOINES, IA 50315</i>	<i>COMPUTER SOFTWARE</i>	<i>\$95.39</i>
<i>05/10/02</i>	ID# CK#	<i>BEST BUY 5100 SE 14th ST DES MOINES, IA 50320</i>	<i>COMPUTER REPAIR</i>	<i>74.17</i>
<i>05/11/02</i>	ID# CK#	<i>CARTER PRINTING 1739 E GRAND DES MOINES, IA 50316</i>	<i>COLOR PRINTS</i>	<i>127.20</i>
<i>05/11/02</i>	ID# CK#	<i>CARTER PRINTING</i>	<i>POST CARDS</i>	<i>188.68</i>
<i>05/11/02</i>	ID# CK#	<i>DES MOINES BOTANICAL CENTER</i>	<i>FUND RAISER</i>	<i>12.50</i>
<i>05/12/02</i>	ID# CK#	<i>BINDERY ONE 1640 E COURT DES MOINES, IA 50316</i>	<i>MAILING SERVILE</i>	<i>242.76</i>
<i>03/12/02</i>	ID# CK#	<i>BANKERS TRUST CO 665 LOCUST ST DES MOINES, IA 50309</i>	<i>CHECKING ACCOUNT FEES</i>	<i>174.00</i>
<i>04/10/02</i>	ID# CK#	<i>BANKERS TRUST CO</i>	<i>CHECK FEE</i>	<i>17.25</i>
SUB-TOTAL				<i>\$921.95</i>
<b>TOTAL (if last page of this schedule)</b>				<b>\$</b>

**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

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

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

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
04/22/02	ID# CK#	FACTORY CARD OUTLET 6325 SE 14TH ST DES MOINES, IA 50320	DECORATIONS FOR FUND RAISER	\$48.70
	ID# CK#			
SUB-TOTAL				\$48.70
<b>TOTAL (if last page of this schedule)</b>				\$4429.80

**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).)

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
BECKY MONELOCK FOR STATE REPRESENTATIVE

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*
02/25/02	GERALD + BECKY MONELOCK 3016 E PAYTON AVE DEB MOINES, IA 50320	VOTER RECORD DISC FROM POLK CO. AUDITOR	\$ 50.00
02/27/02	GERALD + BECKY MONELOCK	INK CARTRIDGE AND COMPUTAL PAPER	43.95
02/27/02	GERALD + BECKY MONELOCK	VOTER RECORD DISC (ADOL'INFO) POLK CO. AUDITOR	53.00
02/28/02	GERALD + BECKY MONELOCK	DISTRICT MAPS	6.00
03/06/02	GERALD + BECKY MONELOCK	COPIES FOR MAILING	21.87
03/09/02	GERALD + BECKY MONELOCK	NAME TAG	30.59
03/11/02	GERALD + BECKY MONELOCK	POSTER MATERIALS	43.65
SUB-TOTAL			\$ 249.04
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.

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

BECKY MORELOCK FOR STATE REPRESENTATIVE

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*
03/18/02	GERALD & BECKY MORELOCK 3016 E PAYTON AVE DES MOINES, IA 50320	COPIES FOR MAILING	\$ 19.71
03/21/02	GERALD & BECKY MORELOCK	POSTAGE FOR FUND RAISING LETTERS	27.20
03/25/02	GERALD & BECKY MORELOCK	PROFESSIONAL CAMPAIGN WORK	225.00
03/25/02	GERALD & BECKY MORELOCK	COMPUTER WORK	75.00
03/21/02	GERALD & BECKY MORELOCK	SILK SCREEN FOR LARGE SIGNS	400.00
03/26/02	GERALD & BECKY MORELOCK	YARD SIGNS	392.80
03/21/02	GERALD & BECKY MORELOCK	POSTAGE FOR MAILING	144.36
SUB-TOTAL			\$ 1884.07
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

\*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.

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
**BECKY MORELOCK FOR STATE REPRESENTATIVE**

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	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
03/22/02	GERALD + BECKY MORELOCK 3016 E PAYTON AVE. DES MOINES, IA 50320	BOARDS FOR LARGE YARD 8160s	\$ 72.82
03/27/02	GERALD + BECKY MORELOCK	POSTS FOR LARGE YARD 8160s	55.63
03/15/02	GERALD + BECKY MORELOCK	COPIES FOR HAND OUT AT CONVENTION	53.50
04/01/02	GERALD + BECKY MORELOCK	POSTAGE FOR THANK YOU NOTES	34.00
04/01/02	GERALD + BECKY MORELOCK	DESIGN INITIAL LETTER TO VOTERS	178.75
04/02/02	GERALD + BECKY MORELOCK	PAPER FOR FUNDRAISER INVITATIONS	9.49
04/03/02	GERALD + BECKY MORELOCK	PAPER FOR FUNDRAISER INVITATIONS	8.54
SUB-TOTAL			\$ 412.23
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.

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
BECKY MORELOCK FOR STATE REPRESENTATIVE

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*
04/04/02	GERALD & BECKY MORELOCK 3016 E PAYTON AVE DES MOINES, IA 50320	POSTAGE FOR FUNDRAISER INVITATIONS	\$ 68.00
04/09/02	GERALD & BECKY MORELOCK	RUBBER STAMP	15.37
04/09/02	GERALD & BECKY MORELOCK	PHONE CALLING	500.00
03/11/02	GERALD & BECKY MORELOCK	POSTERS FOR CONVENTION	43.65
02/24/02	GERALD & BECKY MORELOCK	STAMPS	14.95
02/28/02	GERALD & BECKY MORELOCK	STAMPS	13.60
SUB-TOTAL			\$ 611.92
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ 2557.28

\*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.



SCHEDULE <b>F</b> (Rev. 08/96)	<b>LOANS                  RECEIVED                  &amp; REPAID</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

BECKY MORELOCK FOR STATE REPRESENTATIVE

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ -0-

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**  
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
0301-02	GERALD MORELOCK 3016 E PAYTON DES MOINES, IA 50320	SPOUSE	\$ 500.00

TOTAL (PART I) \$ 500.00

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**  
 (Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
			\$

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E -- TOTAL LOANS FORGIVEN \$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 500.00

\*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 when it applies.