

DISCLOSURE SUMMARY PAGE

OCT 31 2002
pm 10.30

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1393
Indexed	SW
Audited	
Computer	

COMMITTEE NAME (Must be same as on Statement of Organization)
Berry For Iowa House of Rep

IMPORTANT: Indicate type of committee you are reporting for: 7

(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

Mary D. Therrell 319 232-1025 10/30/02
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 Nov 1, 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.) \$ 3,848.82

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)..... 1,770.00

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..... \$ 5,618.82

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 2,688.10

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) \$ 2,930.72

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

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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

Berry For Iowa House of Representatives

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
10/17/02	ID# CK#	Bruce Braley 247 Sheridan Rd Waterloo, IA 50701		\$ 100.00	✓
10/17/02	ID# 6046 CK# 3581	Justice For All pac 218 6th Ave Ste. 526 Des Moines, IA 50309-4091		500.00	✓
10/17/02	ID# 6113 CK# 2766	AFSCME/Iowa Council 61 4320 N.W. 2nd Ave. Des Moines, IA 50313		250.00	✓
10/19/02	ID# CK#	Willie M. Wright 327 Almond Street Waterloo, IA 50703		25.00	✓
10/19/02	ID# 6086 CK# 12833	ISEA - PAC 777 3rd Street Des Moines, Iowa 50309		500.00	✓
10/19/02	ID# CK#	Cynthia Berry 55 Franklin St. Waterloo, IA 50703		10.00	✓
10/19/02	ID# CK#	William A. Dotyler 2837 Cedar Terrace W4. Waterloo, IA 50702		60.00	✓
10/25/02	ID# 6070 CK# 2842	Iowa Lawpac 521 E. Locust St. Fl. 3rd Des Moines, IA 50309-1939		100.00	✓
10/25/02	ID# CK#	Jean Small 826 Arizona St. Waterloo, IA 50703-4322		25.00	✓
10/26/02	ID# 6058 CK# 2163	Iowa Chiropractic Society 1005 N. Ankeny Blvd, Suite 100 Ankeny, IA 50021-4159		200.00	✓
SUB-TOTAL				\$1770.00	
TOTAL (if last page of this schedule)				\$1770.00	

* 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.

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

COMMITTEE NAME (Must be same as on Statement of Organization)
Berry for Iowa House of Representatives

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
10/16/02	ID# CK#	BH County Democrats PO Box 11083 Waterloo, IA 50703	Political advertising	\$ 100.00
10/17/02	ID# CK#	Postmaster 300 Syracuse Street Waterloo, IA 50703	mailing political brochure.	459.32
10/21/02	ID# CK#	Waterloo C.F. Courier Waterloo, IA 50701	Political advertising	571.43
10/21/02	ID# CK#	Carter Printing 1739 Grand Av. Des Moines IA 50316	yard signs and wires	686.35
10/22/02	ID# CK#	KWWL Television 500 E. Fourth St. Waterloo, IA 50703	Political advertising	646.00
10/24/02	ID# CK#	Waterloo Comm. Schools 1516 Washington Waterloo IA 50702	Rental of Walter Cunningham School Gym for Rally	225.00
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$2688.10
TOTAL (if last page of this schedule)				\$2688.10

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)(f).)