

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>1393</u>
Indexed	<u>J</u>
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: 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

Mary D. Therioth 319 232-1025 1/16/03
 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 January 19, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one FILED

JAN 21 2003
 pm 1:16
 FILED

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.) \$ 2,930.72

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1,709.05

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.....\$ 4,639.77

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 4,104.26

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) \$ 535.51

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

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)

Berry for Ia. House of Rep.

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
10/30/02	ID# 9672 CK# 1034	Plumbers + pipe fitters #125 1839 16th Ave SW Cedar Rapids, IA 52404		\$ 300.00	←
10/31/02	ID# CK# 1154	Effective Government Committee 607 14th St. N.W. STE. 800 Washington, DC 20005		500.00	←
10/31/02	ID# CK# 1164	Effective Government Committee 607 14th St. N.W. STE. 800 Washington, DC, 20005		500.00	←
10/31/02	ID# 6118 CK# 1892	Iowa Optometric Association 1454 30th St., Suite 204 West Des Moines, IA 50266		150.00	←
11/02/02	ID# CK#	Donald L. Carver 1628 Mitchell Ave. Waterloo, IA 50702		25.00	←
11/04/02	ID# CK#	Robert J. Greenwood 3553 murfield Drive Waterloo, IA 50701-4661		100.00	←
11/14/02	ID# CK#	Dr Susan J. Koch 8140 Buck Ridge Cedar Falls, IA 50613		100.00	←
12/27/02	ID# CK#	mediacom LLC 100 Crystal Run Road middle town Ny 10941		34.05	refund for ok
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$ 1709.05

TOTAL (if last page of this schedule)

\$ 1709.05

* 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.

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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)

Berry for Ia. House of Rep.

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
10/30/02	ID# CK#	Dwight Coburn 109 Thomas Av. Evansdale IA 50707	Reimbursed - paid for Berry Commercials	\$2,235.75
10/30/02	ID# CK#	Image Engine 1318 W. 5th St. Waterloo, IA 50702	Shoot and Edit "Berry for House 22" TV: 30 sec. spot	1,000.00
10/30/02	ID# CK#	Schaes Audio 1803 Park Drive Cedar Falls, IA 50613	Studio time / production of Radio and TV Audio Needle Drop	100.00
10/30/02	ID# CK#	Walmart 1334 Flammang Dr. Waterloo, IA 50702	Grip hood sweatshirts "Berry" (Bus Rally)	106.79
11/2/02	ID# CK#	Deborah Berley 241 Madison St. Waterloo, IA 50703	paid for the Screen Painting of Sweatshirts for "Berry" Rally	50.00
11/5/02	ID# CK#	Marcine Keller 801 Kern St Waterloo IA 50703	reimbursed for balloons bought for "Berry" victory Party.	15.59
11/26/02	ID# CK#	Dickey's Printing 310 E 4th St. Waterloo, IA	Programs for get out the vote Rally at Cunningham School	9.63
12/31/02	ID# CK#	Kwwk 500 E. 4th Street Waterloo, IA 50703	Political advertising	586.50
SUB-TOTAL				\$ 4104.26
TOTAL (if last page of this schedule)				\$ 4104.26

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).)