FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT

For Office Use Only
Comm. # 1691
Logged In
Scanned
Computer WRS
Audited

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Mel Berryhill for Senate

IMPORTANT: Indicate by # type of committee you are reporting for: 1
(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:
Candidate Name — Political Party (if applicable)
Office Sought — District (if Senate or House)

JAN 16 2007 FAX

Late reports are subject to possible civil and criminal penalties.

Mel Berryhill — 712-338-4939 — 1-15-07
SIGNATURE OF PERSON FILING REPORT — TELEPHONE — DATE SIGNED

I AM FILING A _____ (report date) REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. indicate by # 1

☒ CHECK IF AMENDMENT TO REPORT DATED 10-15-06

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3 (You must continue to file reports until a DR-3 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. (Total of all funds 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.) $	0
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	23,543.00
Schedule F: Loans Received total (Attach Schedule F)	0
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL $	23,543.00
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	7293.67
Schedule F: Loan Repayments total (Attach Schedule F)	0
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) $	16,249.33
**UNPAID BILLS (From Schedule D - Attach Schedule D) $	0
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) $	2485.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) $	0
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES X NO

CANDIDATE COMMITTEES ONLY:

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03) MONETARY RECEIPTS

☒ 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)*
Committee to Elect Mel Berryhill for Senate

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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN $750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), 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
9-12-06	ID# CK#	Marge Uzzo 803 - 9th St. Sibley, IA 51249		$ 35.00	
9-13-06	ID# CK#	Richard Johnson PO Box 340 Arnolds Park, IA 51331		25.00	
9-15-06	ID# CK#	Jean Giddings 800 - 23rd Ave. Sheldon, IA 51201		100.00	
9-14-06	ID# CK#	Greg Stevens 23438 - 221st St Milford, IA. 51351		50.00	✓
9-14-06	ID# CK#	Jan Grant 3612 Fairfield St. Okoboji, IA 51355		25.00	✓
9-14-06	ID# CK#	TJ Mc Ilrath 3604 Lakeshore Dr. Okoboji, IA 51355		25.00	✓
9-14-06	ID# CK#	Unitemized contributions "Pass-the-hat		37.00 ~~42.00~~	✓
9-19-06	ID# CK#	Orval Uden 2881 Kiwi Ave. Sheldon, IA 51201		20.00	
9-19-06	ID# CK#	James Ladegaard 2613 - 1st Ave. Arnolds Park, IA 51331		50.00	
9-20-06	ID# CK#	Deb Jostand 1408 17th St. Milford, IA 51351		20.00	
			SUB-TOTAL	~~292~~	387
			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). 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

Reset Form

SCHEDULE **A** (Rev. 07/03) — MONETARY RECEIPTS

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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

Committee to Elect Mel Berryhill for Senate

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10-14-06	ID# CK#	M.P. Perrie 1 East Fourth St Peterson, IA 51047		$ 30.00	✓
10-14-06	ID# CK#	Daniel Taft PO Box 2226 Peterson, IA 51047		50.00	✓
10-14-06	ID# CK#	Marvin Stoner PO Box 154 Peterson, IA 51047		20.00	✓
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
			SUB-TOTAL	$100	
			TOTAL *(If last page of this schedule)*	$ ~~13,548.00~~	

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Page 16 of 16 (for Schedule A)

23,543.00

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CANDIDATE COMMITTEES ONLY:

Candidate Name | Political Party (if applicable)

Office Sought | District (if Senate or House)

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
OCT 17 2006
FILED pm 10:16

Late reports are subject to possible civil and criminal penalties.

Mel Berryhill | 712-338-4939 | 10-15-06
SIGNATURE OF PERSON FILING REPORT | TELEPHONE | DATE SIGNED

I AM FILING A October 19, 2006 REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) Indicate by # 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 DR-3 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. (Total of all funds 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.) $	0
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	23,548.00
Schedule F: Loans Received total (Attach Schedule F)	0
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL $	23,548.00
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	7,293.67
Schedule F: Loan Repayments total (Attach Schedule F)	0
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) $	16,254.33

**UNPAID BILLS (From Schedule D - Attach Schedule D) $	0
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) $	2485.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) $	0
CONSULTANT BREAKDOWN (Schedule G Attached?)	___ YES X NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $ _____

PAC COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

SCHEDULE **A** (Rev. 07/03)	MONETARY RECEIPTS
☐ 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)*

Committee to Elect Mel Berryhill for Senate

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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
8/4/06	ID# CK#	Emily Reed 2241 - 165th St. Spirit Lake, IA 51360		$ 200.00	☐
8/4/06	ID# CK#	Vern Wittler 2208 - 130th St. Spirit Lake, IA 51360		50.00	☐
8/13/06	ID# CK#	Cynthia Murphy 1807 Lakeshore Dr. Okoboji, IA 51355		1000.00	☐
8/16/06	ID# CK#	Linda Weir 1005 Lake St. Milford, IA 51351		1000.00	☐
8/18/06	ID# CK#	Larry Morphew 203 Oak Hill Rd. Estherville, IA 51334		50.00	☐
8/19/06	ID# CK#	Berkley Bedell 15712 Rusty Rd. Spirit Lake, IA 51360		500.00	☐
8/23/06	ID# CK#	Bob Koepp 1212 11th St. Milford, IA 51351		50.00	☐
8/23/06	ID# CK#	Verlyn Jipson 1109 Sunshine Run Arnolds Park, IA 51331		100.00	☐
8/23/06	ID# CK#	Donna Buell 1623 Hill Ave. Spirit Lake, IA 51360		100.00	☐
8/23/06	ID# CK#	Frank Lorch 16221 256th Spirit Lake, IA. 51360		100.00	☐
			SUB-TOTAL	$ 3150	
			TOTAL ***(if last page of this schedule)***	$	

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Reset Form

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(Including candidate's personal funds)

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

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8/24/06	ID# CK#	Constance Cory 6809 Lakeshore Dr. Okoboji, IA 51355		$ 100.00	☐
8/24/06	ID# CK#	Avis Hoffman 509 Okoboji Ave. Milford, IA. 51351		25.00	☐
8/24/06	ID# CK#	Donna Tielbur 1109 N Ave. Milford, IA 51351		25.00	☐
8/24/06	ID# CK#	Don Lamb PO Box 557 Milford, IA 51351		25.00	☐
8/24/06	ID# CK#	Darryl Halling 20520 - 232nd Ave. Milford, IA 51351		50.00	☐
8/25/06	ID# CK#	Pearl Trebbien 1211 Okoboji Ave. Milford, IA 51351		5.00	☐
8/25/06	ID# CK#	John B. Shaw 26 Airport Dr. Milford, IA 51351		100.00	☐
8/25/06	ID# CK#	Dianna Eckard 803 N. Ave. Milford, IA 51351		25.00	☐
8/22/06	ID# CK#	Kathleen Johnson 1329 Summer Circle Dr. Okoboji, IA 51355		100.00	☐
8/27/06	ID# CK#	Daniel Toft P.O. Box 226 Peterson, IA 51047		20.00	☐
			SUB-TOTAL	$ 475	
			TOTAL ***(if last page of this schedule)***	$	

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

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8/27/06	ID# CK#	Sylvia Schuer 1212 - 16th Ave. W. Spencer, IA 51360		$ 25.00	☐
8/27/06	ID# CK#	Dan Sketton 4940 200th Ave. Sioux Rapids, IA 50585		100.00	☐
8/27/06	ID# CK#	John Kibbie PO Box 190 Emmetsburg, IA 50536		100.00	☐
8/29/06	ID# CK#	Sandy Dotson 1211 Harpen St. Wahpeton, IA 51351		25.00	☐
8/29/06	ID# CK#	Emerald Hills 808 Hwy 71 Arnolds Park, IA 51331		25.00	☐
8/29/06	ID# CK#	Lois Powers Box 707 Okoboji, IA 51355		40.00	☐
8/30/06	ID# CK#	Connie Stein Po Box 537 Milford, IA 51351		200.00	☐
8/30/06	ID# CK#	Robert Stevens 810 Sunshine Run Arnolds Park, IA 51331		50.00	☐
8/30/06	ID# CK#	Deb Johnson 1108 13th St. Milford, IA 51351		50.00	☐
8/30/06	ID# CK#	Bonnie Rossman 5420 Lorraine Ave. Sioux City, IA 51106	Sister-in-law	20.00	☐
			SUB-TOTAL	$635	
			TOTAL ***(if last page of this schedule)***	$	

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(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*
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8/30/06	ID# CK#	Ralph Schneider PO Box 259 Okoboji, IA 51355		$ 250.00	☐
8/30/06	ID# CK#	Ruth Ann VanDonslear 1207 J Ave. Milford, IA 51351		25.00	☐
8/31/06	ID# CK#	Ginny Baschke 1207 H Ave. Milford, IA 51351		5.00	☐
8/31/06	ID# CK#	Janet Engeman 712 - 2nd Ave. Sibley, IA 51249		10.00	☐
8/31/06	ID# CK#	Joe Simington 2535 - 225th Ave. Milford, IA 51351		25.00	☐
8/31/06	ID# CK#	Anne Stein PO Box 294 Milford, IA 51351		50.00	☐
8/31/06	ID# CK#	Connie Hanson 2027 Dan Bur Dr. Estherville, IA 51334		50.00	☐
9/1/06	ID# CK#	Stephen Rose 1760 - 368th Ave. Estherville, IA 51334		50.00	☐
9/1/06	ID# CK#	Jan Turner 1850 - 240th St. Milford, IA 51351		50.00	☐
9/2/06	ID# CK#	Luella Buell 2600 Manhattan Blvd Wahpeton, IA 51360		100.00	✓
			SUB-TOTAL	$615	
			TOTAL ***(if last page of this schedule)***	$	

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9/2/06	ID# CK#	Larry Traughber 1004 Lake St. Okoboji, IA 51351		$ 50.00	✓
9/2/06	ID# CK#	Robert Booth 1014 Lake St. Milford, IA 51351		50.00	✓
9/2/06	ID# CK#	Ryan Rohlk 1008 Lake St. Milford, IA 51351		100.00	✓
9/2/06	ID# CK#	Richard Kibbie Box 791 Okoboji, IA 51355		50.00	✓
9/1/06	ID# CK#	Joann Heerdt 903 K Ave. Milford, IA 51351		30.00	
9/1/06	ID# CK#	Robert Whittenburg PO Box 941 Spencer, IA 51301		300.00	
9/1/06	ID# CK#	Karl Nolin 1510 Country Club Lane Spencer, IA 51301		250.00	
9/5/06	ID# CK#	JoAnn Kendall 15143 215th Ave. Spirit Lake, IA 51360		100.00	
9/5/06	ID# CK#	Denny Perry 101 17th St. Spirit Lake, IA 51360		50.00	
9/5/06	ID# CK#	Olive Wilson 280 2nd St NE Primghar, IA 51245		25.00	
			SUB-TOTAL	$ 1005	
			TOTAL *(if last page of this schedule)*	$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

Committee to Elect Mel Berryhill for Senate

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9/4/06	ID# CK#	Julie Davies 2303 Ft. Dodge PT Okoboji, IA 51355		$ 50.00	☐
9/4/06	ID# CK#	Les Hicks 112 E. Park St. Spencer, IA 51301		20.00	☐
9/5/06	ID# CK#	Rod Simonson PO Box 188 Milford, IA 51351		250.00	☐
9/5/06	ID# CK#	Lee Vaage 1504 K Ave. Milford, IA 51351		30.00	☐
9/4/06	ID# CK#	Dennis McDonald 1606 - 28th St. Spirit Lake, IA 51360		25.00	☐
9/4/06	ID# CK#	Kay Sewell 51 Hill Dr. Milford, IA 51351		75.00	☐
9/4/06	ID# CK#	Dr. Kirk Allen 1011 Cass St. Monterey, CA 93940		100.00	✓
9/1/06	ID# CK#	Bob Miller 50 Helen Ave. Milford, IA 51351		25.00	☐
9/3/06	ID# CK#	Pat Schuneman 6511 Lakeshore Dr. Okoboji, IA 51355		50.00	☐
9/9/06	ID# CK#	Pat Frederick 907 9th St. Milford, IA 51351		35.00	☐
			SUB-TOTAL	$660	
			TOTAL ***(if last page of this schedule)***	$	

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☐ 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)*

Committee to Elect Mel Berryhill for Senate

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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
9/9/06	ID# CK#	Mary Jean Montgomery 1105 Grand Ave. Spencer, IA 51301		$ 50.00	☐
9/13/06	ID# CK#	Roy Hauge 1004 H Ave. Milford, IA 51351		20.00	☐
9/14/06	ID# CK#	Chris Bjornstad Box 497 Okaboji, IA 51355		50.00	☐
9/14/06	ID# CK#	Steve Bomgaars 1608 3rd Ave. E Spencer, IA 51301		50.00	✓
9/14/06	ID# CK#	Lynn Wallace 1740 - 160th St. Spirit Lake, IA 51360		100.00	✓
9/14/06	ID# CK#	Jan Bortscheller 902 - 24th St. Spirit Lake, IA 51360		25.00	✓
9/14/06	ID# CK#	Robert Sneitzer 1429 Indian Hills Dr. Spirit Lake, IA 51360		25.00	✓
9/14/06	ID# CK#	Bonnie Fokken 406 - 14th St. Spirit Lake, IA 51360		15.00	✓
9-14-06	ID# CK#	Bjornstad Law Office PO Box 305 Spirit Lake, IA 51360		125.00	✓
9-14-06	ID# CK#	Midge Hyatt 609 J Ave. Milford, IA 51351		15.00	✓
			SUB-TOTAL	$475	
			TOTAL ***(if last page of this schedule)***	$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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9-14-06	ID# CK#	Ann Fitzgibbons 6805 Lakeshore Dr. Okoboji, IA 51355		$ 100.00	✓
9-14-06	ID# CK#	Marjean Wegner 15560 Landings Ave. Spirit Lake, IA 51360		100.00	✓
9-14-06	ID# CK#	Walter Mendenhall 4307 Lakeshore Dr. Okoboji, IA 51355		200.00	✓
9-14-06	ID# CK#	Bernard Voss 1611 Hwy 86 Spirit Lake, IA 51360		50.00	✓
9-14-06	ID# CK#	Bob Stevens 810 Sunshine Run Arnolds Park, IA 51331		50.00	✓
9-14-06	ID# CK#	Mary Luchtel 1434 - 210th Ave. Spirit Lake, IA 51360		100.00	✓
9-14-06	ID# CK#	Daniel Ostermann 16800 S. Inner Lake Spirit Lake, IA 51360		100.00	✓
9-14-06	ID# CK#	Stephen Grapp 13175-253rd Ave. Spirit Lake, IA 51360		25.00	✓
9-14-06	ID# CK#	Robert Whittenberg PO Box 941 Spencer, IA 51301		250.00	✓
9-14-06	ID# CK#	Chuck Reed 2282 - 165th St. Spirit Lake, IA 51360		125.00	✓
			SUB-TOTAL	$1100	
			TOTAL ***(if last page of this schedule)***	$	

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SCHEDULE **A** (Rev. 07/03)	MONETARY RECEIPTS
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9-12-06	ID# CK#	Marge Uzzo 803 - 9th St. Sibley, IA 51249		$ 35.00	☐
9-13-06	ID# CK#	Richard Johnson PO Box 340 Arnolds Park, IA 51331		25.00	☐
9-15-06	ID# CK#	Jean Giddings 800 - 23rd Ave. Sheldon, IA 51201		100.00	☐
9-14-06	ID# CK#	Greg Stevens 23438 - 221st St Milford, IA 51351		50.00	✓
9-14-06	ID# CK#	Jan Grant 3612 Fairfield St. Okoboji, IA 51355		25.00	✓
9-14-06	ID# CK#	TJ Mc Ilrath 3604 Lakeshore Dr. Okoboji, IA 51355		25.00	✓
9-14-06	ID# CK#	Unitemized contributions "Pass-the-hat		42.00	✓
9-19-06	ID# CK#	Orval Uden 2881 Kiwi Ave. Sheldon, IA 51201		20.00	☐
9-19-06	ID# CK#	James Ladegaard 2613 - 1st Ave. Arnolds Park, IA 51331		50.00	☐
9-20-06	ID# CK#	Deb Jostand 1408 17th St. Milford, IA 51351		20.00	☐
			SUB-TOTAL	$392	
			TOTAL ***(if last page of this schedule)***	$	

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(Including candidate's personal funds)

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9-20-06	ID# CK#	Terry Thelen 110 Laurie Ct. Ocean Springs, MS 39564		$ 20.00	✓
9-20-06	ID# CK#	Milford Pharmacy + Gifts 1012 Okoboji Ave. Milford, IA 51351		100.00	
9-19-06	ID# CK#	Mary Earll 5716 - 115th St Bigelow MN 56117		40.00	✓
9-19-06	ID# CK#	Unitemized Contributions Pass-the-Hat		13.00	✓
9-22-06	ID# CK#	Gretchen Graff 13175 - 253rd Ave. Spirit Lake, IA 51360		75.00	
9-22-06	ID# CK#	Wynette Moore 1306 7th St. Milford, IA 51351		25.00	
9-22-06	ID# CK#	Chris Stein 1407 14th St. Milford, IA 51351		20.00	
9-22-06	ID# CK#	Delmer Nelson 1316 Jerdee Lane Milford, IA 51351		100.00	
9-22-06	ID# CK#	John Long 48 Helen Ave. Milford, IA 51351		50.00	
9-24/06	ID# CK# 712	Dickinson Co. Democrats PO Box 44 Spirit Lake, IA 51360	Jan Grant	1000.00	
			SUB-TOTAL	$1443	
			TOTAL ***(if last page of this schedule)***	$	

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9-25-06	ID# CK#	Janice Snow 2352 130th Ave. Lake Park, IA 51347		$ 50.00	
9-26-06	ID# CK#	Sharon Block 15588 Landings Ave. Spirit Lake, IA 51360		100.00	✓
9-26-06	ID# CK#	Russ Holst 6660 Aldrid Ave May City, IA 51354		25.00	✓
9-28-06	ID# CK#	Dr. Eric O. Nielsen PO Box 0A Spirit Lake, IA 51360		50.00	
9-28-06	ID# CK#	Ramona Knudson 16 Clover Lane Milford, IA 51351		35.00	
9-28-06	ID# CK#	Lee Schoenewe 518 W. 4th St. Spencer, IA 51301		25.00	
9-29-06	ID# CK#	Donna Buell 1623 Hill Ave. PO Box 0347 Spirit Lake, IA 51360		250.00	
9-30-06	ID# CK#	Berkley Bedell RR Box 9502 Spirit Lk, 51360		5000.00	
9-30-06	ID# CK#	Rosemaine Ward 3031 Grand Ave. Des Moines, IA 50312		25.00	
10-1-06	ID# CK#	Marjorie Hulbert PO Box 189 Arnolds Park, IA 51331		30.00	
			SUB-TOTAL	$5590	
			TOTAL *(if last page of this schedule)*	$	

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10-3-06	ID# 8466 CK# 2295	All America PAC 607 14th St. NW Suite 800 Washington, DC 20005		$ 150.00	☐
10-3-06	ID# CK#	Daniel Wingert 1304 Lakeside Ave. Lake Park, IA 51347		$ 100.00	☐
10-3-06	ID# CK#	Annesley Gunderson 505 - 252nd Ave. Spirit Lake, IA 51360		$ 25.00	☐
10-5-06	ID# CK#	Jo Ann Martin 525 Sheridan Rd. Waterloo, IA 50701		$ 500.00	☐
10-5-06	ID# CK#	Del Simmons 1205 H Ave Milford, IA 51357		20.00	☐
10-7-06	ID# CK#	George Brashame Jr. 5431 180th St. Silley, IA 51249		50.00	☐
10-8-06	ID# CK#	Ken Olson 408 Lake St. Spirit Lake, IA 51360		50.00	✓
10-8-06	ID# CK#	Lori Utecht 286 Country Club Dr. Lake Park, IA 51347		100.00	✓
10-8-06	ID# CK#	Emily Reed 2241 - 165th St. Spirit Lake, IA 51360		100.00	✓
10-8-06	ID# CK#	Richard Reed PO Box 554 Okoboji, IA 51355		50.00	✓
			SUB-TOTAL	$1145	
			TOTAL *(if last page of this schedule)*	$	

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10-8-06	ID# CK#	Dr. Carl Klein Po Bx 315 Spirit Lake, IA 51360		$ 25.00	✓
10-8-06	ID# CK#	Marilyn Carlson 1586 213th Ave. Spirit Lake, IA 51360		50.00	✓
10-8-06	ID# CK#	Robert Reed 2302 - 165th St. Spirit Lake, IA 51360		40.00	✓
10-8-06	ID# CK#	Judith Thoreson 5515 Lakeshore Dr. Okoboji, IA 51355		50.00	✓
10-8-06	ID# CK#	David Larsen 1004 Sunshine Run Arnolds Park, IA 51331		25.00	✓
10-8-06	ID# CK#	Delmer Nelson 1316 Jerdee Lane Milford, IA 51351		50.00	✓
10-8-06	ID# CK#	"Unitemized" (Pass the hat) contributions		17.00	✓
8-10-06	ID# CK#	Clarys Berryhill 1203 H Ave. Milford, IA 51351	Wife	10.00	
10-10-06	ID# CK#	Marguerite Bothof 921 - 4th St. NE Sibley, IA 51249		20.00	
10-10-06	ID# CK#	Frank Lorch 16221 256th Ave. Spirit Lake, IA 51360		25.00	
			SUB-TOTAL	$ 312	
			TOTAL *(if last page of this schedule)*	$	

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10-10-06	ID# CK#	June Alen Hartog 618 - 7th Ave. Sheldon, IA 51201		$ 20.00	✓
10-10-06	ID# CK#	Unitemized Contribution		16.00	✓
10-11-06	ID# CK#	Daryl Bosma 1543 Olive Ave. Sibley, IA 51249		100.00	
10-13-06	ID# CK#	Tom Bedell PO Box 557 Spirit Lake, IA 51360		500.00	
10-12-06	ID# CK#	Ruth Ann Whittenburg 310 - 14th Ave. W. Spencer, IA 51301		50.00	✓
10-12-06	ID# CK#	Barbara Brownmiller 118 W. 1st St. #2 Spencer, IA 51301		25.00	✓
10-12-06	ID# CK#	John Kibbie PO Box 190 Emmetsburg, IA 50536		50.00	✓
10-12-06	ID# CK#	Bill O'Hearn 1126 - 3rd Ave. E. Spencer, IA 51301		100.00	✓
10-12-06	ID# CK#	Robert Whittenburg PO Box 941 Spencer, IA 51301		200.00	✓
10-12-06	ID# CK#	Steve Bomgaars 1608 3rd Ave E. Spencer, IA 51301		25.00	✓
			SUB-TOTAL	$5586	
			TOTAL ***(if last page of this schedule)***	$	

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10-12-06	ID# CK#	"Unitemized contribution"		$60.00	✓
10-12-06	ID# CK#	Clay County Democrats Spencer, IA 51301 Treasurer: Neil Cook		500.00	✓
10-12-06	ID# CK#	Wilhelmina Taylor 212 Southmoor Dr. Spencer, Iowa 51301		15.00	✓
10-12-06	ID# CK#	Robert Madsen 1900-4th Ave. SW #105 Spencer, IA 51301		20.00	✓
10-12-06	ID# CK#	Sylvia Schoer 1212-16th Ave. W. Spencer, IA 51301		15.00	✓
10-12-06	ID# CK#	Bonnie Demers 2004 W. 11th St. Spencer, IA 51301		25.00	✓
10-12-06	ID# CK#	Thora Grover 118 E. 21st St. #105 Spencer, IA 51301		5.00	✓
10-12-06	ID# CK#	Karl Nolin 1510 Country Club Lane Spencer, IA 51301		100.00	✓
10-12-06	ID# CK#	Marcella Frevert 3655-450th Ave. Emmetsburg, IA 50536		100.00	
10-12-06	ID# CK#	Kathy Koelling 15 Clover Lane Milford, IA 51351		25.00	
			SUB-TOTAL	$865	
			TOTAL ***(if last page of this schedule)***	$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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10-14-06	ID# CK#	M.P. Perrill 1 East Fourth St Peterson, IA 51047		$ 30.00	✓
10-14-06	ID# CK#	Daniel Taft PO Box 2216 Peterson, IA 51047		50.00	✓
10-14-06	ID# CK#	Marvin Stoner PO Box 154 Peterson, IA 51047		20.00	✓
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
			SUB-TOTAL	$100	
			TOTAL ***(if last page of this schedule)***	$ 23,548.00	

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SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING 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.

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

Committee to Elect Mel Berryhill for Senate

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
8-18-06	ID# CK# #5000	Postmaster-Milford Milford, IA 51351 901 N Ave.	Stamps for mailings letters #5000	$117.00
8-18-06	ID# CK# #5001	Walmart 2200 17th St Spirit Lake, IA 51360	Envelopes for mailings of letters #5001	$21.64
8-21-06	ID# CK# #5002	B+K Signs 1205 L Ave. Milford, IA 51351	Lettering on car windows. #5002	$55.00
8-25-06	ID# CK# 5003	Pioneer Printing 912 10th St Milford, IA 51351	Business Cards + shipping	$46.87
8-25-06	ID# CK# 5004	Postmaster 901 N Ave. Milford, IA 51351	Permit for Bulk mail + annual fee	$320.00
8-26-06	ID# CK# 5005	Staples 700 11th St. SW Spencer, IA 51301	Envelopes for mailings	$57.19
8-28-06	ID# CK# 5006	Post office 901 N Ave Milford, IA 51351	Postage for mailings	$70.20
8-29-06	ID# CK# 5007	Post Office 901 N Ave. Milford, IA 51351	Postage for mailings	60.80
			SUB-TOTAL	$748.70
			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 68A.402(3)(i).)

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Committee to Elect Mel Berryhill for Senate

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
8-29-06	ID# CK# 5008	Walmart Spirit Lake, IA 51360	Envelopes for mailings	$22.83
9-11-06	ID# CK# 5011	Walmart Spirit Lake, IA 51360	Staplers/staples for signs	34.48
9-4-06	ID# CK# 5010	Walmart Spencer, IA 51301	Candy for two Labor Day Parades	18.59
8-30-06	ID# CK# 5009	Milford Post Office 901 N Ave. Milford, IA 51351	Postage for Mailings	85.10
9-15-06	ID# CK# 5013	Pioneer Printing 912 10th St. Milford, IA 51351	10,000 Cowboy Cards 2 Posters	560.68
9-15-06	ID# CK# 5014	Blue Water Awards 908 Okoboji Ave. Milford, IA 51351	Labels, Bumper stickers, yard signs + shipping	2489.25
9-29-06	ID# CK# 5015	Smith Lumber Milford, IA 51351	Plywood for Signs	52.97
10-10-06	ID# CK# 5019	Pioneer Printing 912 10th St Milford, IA 51351	Envelopes - 1000 Letters - Printed + Folded	190.46
			SUB-TOTAL	$3,454.36
			TOTAL (*if last page of this schedule*)	$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES

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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.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Committee to Elect Mel Berryhill for Senate

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
10-12-06	ID# CK# 5022	Web Graphics 1000 10th St Box 468 Milford, IA 51351	Envelopes + Printing Paper + Printing Letters Labels	$ 1275.96
10-12-06	ID# CK# 5023	V-Empower Inc. 6800 Willow Creek Rd. Bowie, MD 20720	Web Page Invoice 1084	604.00
9-29-06	ID# CK# 5016	US Postage Milford, IA 51351	Postage for mailings	163.27
10-10-06	ID# CK# 5018	Auditor Osceola Co. Sibley, IA 51249	Voter List (CD)	13.00
10-10-06	ID# CK# 5020	O'Brien Co. Auditor Primghar, IA 51245	Voter List (CD)	13.00
10-12-06	ID# CK# 5017	Iowa Information Inc. Sheldon, IA 51201	Advertisement in Shopper	$ 56.28
10-14-06	ID# CK# 5025	Postal Milford, IA 51351	Postage for DNR list	460.93
10-14-06	ID# CK# 5026	Lakes Hardware 916 Okoboji Ave. Milford, IA 51351	Paint - Signs Staplers Brushes	117.97
			SUB-TOTAL	$ 2704.41
			TOTAL (*if last page of this schedule*)	$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING 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.

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Committee to Elect Mel Berryhill for Senate

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
10-14-06	ID# CK# 5027	Iowa Farm Bureau PO Box 670 Iowa Falls, IA 50126	3 week Ad	$286.20
10-14-06	ID# CK# 5028	Mel Berryhill 1203 H Ave. Milford, IA 51351	Repay Master Card Auth Code 868869 IA. DNR List	$100.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL	$ 386.20
TOTAL ***(if last page of this schedule)***	$ 7293.67

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Committee to Elect Mel Berryhill for Senate

Reset Form

SCHEDULE **E** (Rev. 06/97) — IN-KIND CONTRIBUTIONS

☐ CHECK THIS BOX IF AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
8-30-06	Ken Olson Photography 408 Lake St. Spirit Lake, IA 51360		Photos for Campaign	$ 250.00	☐
9-2-06	Linda Weir 1005 Lake St. West Okoboji, IA 51351		Fundraiser Event Food	200.00	☐
9-2-06	Luella Buell 2600 Manhattan Blvd. Wahpeton, IA. 51360		Fundraiser Event Postage - Food	50.00	☐
9-14-06	Cynthia Murphy 1807 Lake Shore Dr. Okoboji, IA 51355		Fundraiser Event Postage - Food	600.00	☐
9-16-06	Marjean Wegner 15560 Landings Ave. Spirit Lake, IA 51360		Fundraiser Event Postage - Food	120.00	☐
9-20-06	Marge Uzzo 803 9th St. Sibley, IA 51249		Fundraiser Event Postage - Food	125.00	☐
10-8-06	Bob Reed 2241 165th St. Spirit Lake, IA 51360		Fundraiser Event Postage - Food	200.00	☐
10-10-06	Barb Haach 622 8th St Sheldon, IA 51201		Fundraiser Event Postage - Rent	$ 100.00	☐
10-12-06	Robert Whittenberg PO Bx 941 Spencer, IA 51301		Fundraiser Event Postage - Food	$ 200.00	☐
10-7-06	Chad Umland / Ace Sign Display 924 B. St. South Sioux City, NE 68776		3½ x 8 ft signs	600.00	☐
			SUB-TOTAL	$ 2445	
			TOTAL (if last page of this schedule)	$	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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

COMMITTEE NAME *(Must be same as on Statement of Organization)*
Committee to Elect Mel Berryhill for Senate

Reset Form

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS

☐ CHECK THIS BOX IF AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
10-14-06	Dan Toft PO Box 226 Peterson, IA 51047		Postage food fundraiser	$ 40.00	☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐

SUB-TOTAL	$ 40.00
TOTAL (if last page of this schedule)	$ 2485.00

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