

DISCLOSURE SUMMARY PAGE

JUL 17 2002

HD

FORM DR-2 (Rev. 01/98)

DISCLOSURE REPORT

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

Paul Bell For State Representative

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

For Office Use Only

Comm. # 765

Indexed 2

Audited _____

Computer _____

S

Niki S. Bell 641-792-9514

SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

07-17-02

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 July 19th 2002 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.

(report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

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.)

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.) \$ 3229.30

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 2475.00

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 \$ 5724.30

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 1717.97

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) \$ 4006.33

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 1718.48

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ 44.77

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) \$ _____

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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)
 Paul Bell 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
06-29-02	ID# CK# 4729	Robert & Kit Foil 426 S. 4th Ave. E. Newton	Friend	\$ 50.00/00	
06-29-02	ID# CK# 10218	DAVID + Mary Tweed 612 S. 5th Ave. W. Newton	Friend	\$ 10.00/00	
06-30-02	ID# CK# 2566	Judith + Mark Monroe 1107 S. 6th Ave. W. Newton	Friend	\$ 25.00/00	
06-30-02	ID# CK# 6766	John + Lynn Keller 414 W. 4th St. S. Newton	Friend	\$ 20.00	
06-30-02	ID# CK# 1877	Etola Thielmann 426 1st Ave. E. Newton	Friend	\$ 20.00	
06-30-02	ID# CK# 4347	Ron + JoAnne Ehresman 1060 High Ave. Newton	Friend	\$ 10.00	
07-01-02	ID# CK# 5445	Duane + Marie Quanbeck 2420 N. 6th Ave. E. Newton	Friend	\$ 50.00	
07-01-02	ID# CK# 3968	Verle + Helen Kooistra 304 E. 28th St. S. Newton	Friend	\$ 50.00	
07-01-02	ID# CK# 1729	Cory Walker 3768 Harbor Ave. Newton	Friend	\$ 100.00	
07-01-02	ID# CK# 5869	Wilbur + Shirleen DAVIS 312 E. 29th St. S. Newton	Friend	\$ 10.00	

SUB-TOTAL
\$ 345.00/00

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.

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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)
Paul Bell For State Representative

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07-01-02	ID# CK# 6366	DAVID Palmer + Patricia 213 S.W. FLYNN DR. ANKENY, Ia. 50021	Friend	\$50.00	
07-01-02	ID# CK# 2247	James + Joan Tyler Newton, Ia.	Friend	\$20.00	
07-01-02	ID# CK# 1052	Ed + Mary Ann Shroy 228 W. 14 th St. S.	Friend	\$10.00	
07-01-02	ID# CK# 3229	Leonard + Barbara Wathator 2104 W. 15 th St. S. Newton, Ia.	Friend	\$25.00	
07-01-02	ID# CK# 1459	Dr. Carny + Leana Locks 900 W. 18 th St. S. Newton	Friend	\$100.00	
07-02-02	ID# CK# 9566	Larry + Sandy Shaver 907 E. 13 th St. N. Newton, Ia.	Friend	\$50.00	
07-02-02	ID# CK# 11362	Albert + Helen Wallace 616 E 3rd St S. #6 Newton	Friend	\$50.00	
07-02-02	ID# CK# 6430	Arthur + Gary Wallace 616 E 3rd St S. Newton	Friend	\$50.00	
07-02-02	ID# CK# 1626	Paul Doran 506 E. 23rd St S. Newton	Friend	\$50.00	
07-03-02	ID# CK# 2106	Larry + Barbara Dunlavy 308 E 23rd St N. Newton, Ia.	Friend	\$50.00	

SUB-TOTAL
\$455.00

TOTAL (if last page of this schedule)
\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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)
 Paul Bell 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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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
07-03-02	ID# CK# 3428	Larry + Mary Jordan 429 S. 5 TH AV. W. Newton, Ia.	Friend	\$ 25.00/00	
07-03-02	ID# CK# 6392	Eugene + Debres Cedarholm #3 Chancery Court Newton	Friend	\$ 25.00	
07-03-02	ID# CK# 3569	Denis + Linda Wilcox 1121 Monroe Drive Newton, Ia.	Friend	\$ 25.00	
07-03-02	ID# CK# 10037	David + Liz Dodd 2910 W. 4 TH ST. S. Newton, Ia.	Friend	\$ 50.00	
07-03-02	ID# CK# 3827	Marlis + Burt Strike 102 N. 15 TH AV. W. Newton	Friend	\$ 10.00	
07-03-02	ID# CK# 1434	Joe + Rhonda Carmichael 825 E. 7 TH ST. N. Newton	Friend	\$ 50.00	
07-03-02	ID# CK# 5136	Lucille Swedgrass 212 W. 8 TH ST. S. Newton	Friend	\$ 20.00	
07-05-02	ID# CK# 2244	Carroll + Mary Jo Bennett 2325 N. 6 TH AV. E. Newton, Ia.	Friend	\$ 50.00	
07-05-02	ID# CK# 6061	Bill + Roberta Landgrebe 1300 S. 6 TH AV. E. Newton	Friend	\$ 25.00	
07-05-02	ID# CK# 4305	John + Patricia Lubben 1027 W. 18 TH ST. S. Newton	Friend	\$ 15.00	

SUB-TOTAL
\$ 275.00/00

TOTAL (if last page of this schedule)
\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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)
 Paul Bell 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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07-05-02	ID# CK# 1075	Dr. James + Dr. Ruth Bond 623 N. 19 th AV. E. Newton, Ia. 50208	Friend	\$ 250.00	
07-05-02	ID# CK# 36756	Brierly Chardetski L.L.P. P.O. Box 726 Newton, Ia.	Friend	\$ 100.00	
07-05-02	ID# CK# 2215	Brett + Sarah Altman 1650 W. 28 th St. W. Newton	Friend	\$ 20.00	
07-05-02	ID# CK# 3192	Carol Jane Rupp 2409 N. 7 th AV. PL. E. Newton, Ia.	Friend	\$ 40.00	
07-05-02	ID# CK# 3360	Bill + Teresa Bestell 851 High Ave Newton, Ia.	Friend	\$ 10.00	
07-06-02	ID# CK# 5156	Roger Ratchiff 405 E. 23 rd St. S. Newton, Ia. 50208	Friend	\$ 10.00	
07-06-02	ID# CK# 9795	Gerard + Diane Pecinovsky 1535 S 16 th Ave W Newton, Ia.	Friend	25.00	
07-06-02	ID# CK# 8001	Tom + Teresa Hayden 1715 N. 10 th AV. E. Newton, Ia.	Friend	\$ 50.00	
07-06-02	ID# CK# 2504	Malye Bagnall 1107 S. 20 th Ave W. Newton, Ia.	Friend	\$ 20.00	
07-09-02	ID# CK# 1153	Richard + Pam Skilus 2321 N. 7 th AV. PL. E. Newton,	Friend	50.00	

SUB-TOTAL

\$ 575.00

TOTAL (if last page of this schedule)

\$

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1465

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)
Paul Ball 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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DATE RECEIVED (MM/DD/YYR)	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
07-09-02	ID# CK# 4661	DEL + Sharon Petersma 514 E. 10th St. N. Newton, Ia	Friend	\$ 20.00	
07-09-02	ID# CK# 10074	Phyllis Kilmer 1629 Monroe Dr. Newton, Ia	Friend	\$ 25.00	
07-11-02	ID# CK# 1219	Vernon + Victoria Balmor 372 E. 84th St. S. Newton, Ia	Friend	\$ 50.00	
07-11-02	ID# CK# 1036	Darrell + Made Marno Betterson 10037 E 36th St. N Laurie, Ia. 50141	Friend	\$ 50.00	
07-12-02	ID# CK# 5006	Ed + Ardies Morgan 1005 S. 11th Ave. W. Newton, Ia.	Friend	\$ 100.00	
07-12-02	ID# CK# 1777	Fam + Allan Andrews 3384 Hwy F-36 W Newton, Ia.	Friend	\$ 25.00	
07-12-02	ID# CK# 3037	Garrett Brewen 404 E. 17th St. N. Newton, Ia.	Friend	\$ 10.00	
07-12-02	ID# CK# 8185	Ed Rasmussen 1611 S. 11th Ave. E. Newton, Ia.	Friend	\$ 20.00	
07-12-02	ID# CK# 364	Charles + Elaine Elliott 117 W. 12th St S. Newton, Ia.	Friend	\$ 10.00	
07-12-02	ID# CK# 2598	Mike + Kim Balmor 220 E. 4th St. S. Newton, Ia.	Friend	\$ 50.00	
SUB-TOTAL				\$ 360.00	
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 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)
Paul Bell For State Representative

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DATE RECEIVED (MM/DD/YYR)	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
07-12-02	ID# CK# 4145	IRWIN + EVA KRYGON 827 E. 12 th ST. N. NEWTON, IA	Friend	\$ 25.00	
07-12-02	ID# CK# 7273	CHARLES + WANDA BERING 1500 E. 36 th ST. S. NEWTON, IA	Friend	\$ 25.00	
07-12-02	ID# CK#	ANONYMOUS		\$ 10.00	
07-13-02	ID# CK# 6984	JANN + LARRY HUSSON Box 446 Baxter, Ia 50228	Friend	\$ 10.00	
07-18-02	ID# CK# 3852	DENNIS + ARIANE DOBESH 1206 S. 15 th AVE. W. NEWTON, IA 50208-4764	Friend	\$ 25.00	
07-13-02	ID# CK# 1753	ANN KRYMM 220 N. 6 th AVE. E. NEWTON, IA 50208	Friend	\$ 150.00	
05-31-02	ID# CK# 6070	Ia. Law PAC Des Moines	PAC	\$ 200.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL \$475.00

TOTAL (if last page of this schedule) \$2475.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

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)
Paul Bell 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
05-21-02	ID# CK# 0801	Carter Printer Des Moines, Ia.	Campaign materials	\$189.74
05-29-02	ID# CK# 0802	D. M. Registrar Des Moines, Ia.	News Paper For Constituent Purposes	\$91.00
05-30-02	ID# CK# 0803	Iowa Telecom Newton, Ia.	For telephone service For Jasper Co. Democrats OFFICE	\$590.54
06-20-02	ID# CK# 0804	United States Postal Service Newton, Ia.	stamps For mailings	\$136.00
06-22-02	ID# CK# 0805	Farway Grocery Newton, Ia.	Candy For Parade	\$65.51
06-26-02	ID# CK# 0806	United States Postal Service Newton, Ia.	Stamps For mailings	\$71.00
06-30-02	ID# CK# 0807	Newton Daily News Newton, Ia.	Newspaper For Constituent Purposes	\$98.50
06-30-02	ID# CK#	US Bank Newton, Ia.	Maintenance Fee + TAX	\$3.15
SUB-TOTAL				\$1245.44
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).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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)
Paul Bell 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
07-02-02	ID# CK# 0808	Fairway Grocery Newton, Ia.	CANDY FOR PARADES	\$ 60.03
07-12-02	ID# CK# 0809	Jasper Co. Democrats Newton, Ia.	Rent For building For Campaign	\$ 350.00
07-13-02	ID# CK# 0810	Hf-Ulv Grocery Newton, Ia.	CANDY FOR PARADE	\$ 62.50
	ID# CK#			

SUB-TOTAL \$472.53
TOTAL (if last page of this schedule) \$1717.97

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

Paul Ball For State Representative

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

DEBT 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.

SCHEDULE D INCURRED (PREVIOUS) DEBT

CHECK THIS BOX IF AMENDING FORM

DATE (MONTH/YEAR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	AMOUNT OWED AT CLOSE OF REPORTING PERIOD
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10-14-00	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208	For meals, taxis, 12-funerals	\$132.68
10-14-00	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208	12-funerals	\$132.68
12-31-00	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208	Meals, taxi, funerals, 12-funerals	\$192.82
01-01-01	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208	For computer materials & meals	\$120.00
01-01-01	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208	For meals, taxis, funerals	\$175.48
01-01-01	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208	Meals, taxi, funerals, 12-funerals	\$420.36
01-01-08	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208	For computer materials & meals	\$50.00
05-15-02	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208	For meals for talks, funerals & campaign materials	\$85.68
01-01-02	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208		
05-15-02	Paul Ball 611 E. 17th St. N. Newton, Ia. 50208		
SUB-TOTAL			\$1176.94
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			

If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEE NOTE: Trained individuals also include each person who personally 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 contractor who provides or procures services for items such as advertising, fund-raising, polling, managing, or operating services. Report on Schedule E the nature of performance and the estimated performance reasonably expected at the contract's end.

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

SCHEDULE D (Rev. 08/98) INCURRED INDEBTEDNESS

CHECK THIS BOX IF AMENDING FORM

DATE INCURRED (MM/DD/YY)	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
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01-01-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, meetings Door knocking. 1094 miles x .31	\$ 215.14
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05-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer usage & motor gas 3-hrs	\$ 30.00
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05-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals, talks for camp and committee	\$ 54.60
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05-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, meetings Door knocking 780 miles x .31	\$ 241.80
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07-14-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208		
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07-14-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208		
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TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

SUB-TOTAL

\$ 541.54

1718.48

If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:

Included indebtedness also includes each person/agency 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.

