

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>765</u>	
Indexed <u>SW</u>	
Audited _____	
Computer _____	

OCT 21 2002
JD

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 Slate of Candidates

Paul S Bell 641-792-9514 10-16-02
 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 OCT. 14TH 2002 REPORT FOR AN/A (1) ELECTION //(2) NON-ELECTION YEAR.
 (report date) Indicate one

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.) \$ 3986.33

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 12,455.00

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 \$ 16,441.33

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 4419.22

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) \$ 12,022.11

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 2348.74

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ 1,139.08

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**

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
07-15-02	ID# CK#	Pat + Mike Trotter 608 E. 17th St. N. Newton, Iowa	Friend	\$ 20.00	
07-15-02	ID# CK#	Jay + LVA Barnes 801 E. 14th St. N. Newton, Ia. 50208	Friend	\$ 50.00	
07-15-02	ID# 6486 CK# 1253	Iowa Telecom PAC 115 S 2nd Av. W. Newton, Ia. 50208	PAC	\$ 150.00	
07-15-02	ID# CK# 11622	Francis + Elaine O'Rourke 2813 S. 2nd Ave. E. Newton, Ia. 50208	Friend	\$ 25.00	
07-16-02	ID# CK# 2146	Rowe + Susan Wine 125 Emerson Hough Dr. Lamb's Grove, Ia. 50208	Friend	\$ 35.00	
07-16-02	ID# CK# 6530	Larry + Paula Klosterboer 404 E. 20th St. S. Newton, Ia. 50208	Friend	\$ 50.00	
07-16-02	ID# CK# 7297	Bill or Sue Jensen 732 W. 9th St. S. Newton, Ia. 50208	Friend	25.00	
07-16-02	ID# CK# 11481	Ken + Jane Odland 1093 Howe St. Newton, Ia. 50208	Friend	\$ 10.00	
07-17-02	ID# CK# 5409	Gary + Julie Dodds 713 E. 18th St. N. Newton, Ia.	Friend	\$ 50.00	
07-17-02	ID# 6033 CK# 1794	Eme Co. PAC 717 Mulberry St. Des Moines, Ia 50309	PAC	\$ 50.00	

SUB-TOTAL

\$ 465.00

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

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07-17-02	ID# CK# 69116	Douy + Jeanne Birkholz 823 E. 18th St. N. Newton, Ia. 50208	Friend	\$25.00	
07-17-02	ID# CK# 3819	Frank + Betty Buckley 720 E. 23rd St. N. Newton, Ia. 50208	Friend	\$25.00	
07-19-02	ID# CK# 5072	Richard or Cheryl Moredock 311 E. 23rd St. S. Newton, Ia. 50208	Friend	\$25.00	
07-19-02	ID# CK# 4662	Gary + Janice Matson 1112 E. 16th St. S. Newton, Ia. 50208	Friend	\$20.00	
07-21-02	ID# CK# 9307	David + Barbara Gallaher 1007 S. 5th Av. W. Newton, Ia. 50208	Friend	\$25.00	
07-21-02	ID# CK# 1529	Barney + Debra Bashore 2733 Hwy 574 S. Newton, Ia. 50208	Friend	\$300.00	✓
✓ 07-21-02	ID# 6118 CK# 1809	Iowa Optometric Association PAC 1454 - 30th St. Suite 204 West Des Moines, Ia. 50266	PAC	\$200.00	
07-21-02	ID# CK# 0218	Dr. Larry DeCook Box 1007 Newton, Ia. 50208	Friend	\$100.00	
07-22-02	ID# CK# 2532	Steve + Mary Mulligan 1248 S. 20th Av. W. Newton, Ia. 50208	Friend	\$30.00	
07-22-02	ID# CK# 2886	Gary + Jacqueline Black 846 E. 19th St. N. Newton, Ia. 50208	Friend	15.00	

SUB-TOTAL \$765.00

TOTAL (if last page of this schedule) \$

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(Including candidate's personal funds)

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07-22-02	ID# CK# 5905	Patrick Edwards, MD & Catherine Routs 116 Pioneer Dr. Newton, Ia. 50208	Friend	\$ 50.00	
07-29-02	ID# CK# 9420	Jim or ANNE Willenscn 1614 W. 14th St. S. Newton, Ia. 50208	Friend	\$ 25.00	
07-27-02	ID# 6146 CK# 1386	Homebuilders Assn. PAC Des Moines, Ia.	PAC	\$ 100.00	
07-27-02	ID# CK# 9289	Gerald & Jamelle SAVIN 5205 W. 58th St. N. Newton, Ia. 50208	Friend	\$ 50.00	
07-27-02	ID# CK# 6360	Fritz & Carol Kramer 1304 S. 4th Ave. W. Newton, Ia. 50208	Friend	\$ 50.00	
07-27-02	ID# CK# 9249	David McEwen 1111 N. 3rd Ave. E. Newton, Ia. 50208	Friend	\$ 20.00	
07-27-02	ID# CK# 1223	Robert Hammons 501 E. 17th St. N. Newton, Ia. 50208	Friend	\$ 20.00	
08-03-02	ID# CK# 1629	Heavy Highway PAC 2415 Ingersoll Ave. Des Moines Ia. 50312	PAC	\$ 200.00	
08-03-02	ID# 6113 CK# 2642	AFSCME/Iowa Council 61 4320 N.W. 2nd Ave. Des Moines, Ia. 50313	PAC	\$ 250.00	
08-03-02	ID# 6046 CK# 3477	Justice For All PAC 6046 218-6th Ave. STE- 526 Des Moines, Ia. 50309-4091	PAC	\$ 100.00	

SUB-TOTAL

\$ 865.00

TOTAL (if last page of this schedule)

\$

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(Including candidate's personal funds)

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08-10-02	ID# CK# 6126	Andrew + Evelyn George 1001 S. 14th Ave. W. Newton, Iowa 50208	Friend	\$ 25.00 ✓	
08-10-02	ID# CK# 8574	John or Margery Graves 7006 S. 28th Av. E. Newton, Ia. 50208	Friend	\$ 25.00 ✓	
08-12-02	ID# CK# 6098	Bill or Roberta Landgrebe 1300 S. Gilmore E. Newton, Ia. 50208	Friend	\$ 25.00 ✓	
08-12-02	ID# CK# 8206	Robert + Sari Hawkins P.O. Box 1212 Newton, Ia. 50208	Friend	\$ 50.00 ✓	
✓ 08-16-02	ID# 6084 CK# 614	Iowa state UAW - PAC 2700 S. River Rd. Ste. 200 Des Plaines, IL 60018	PAC	\$ 300.00 ✓	
08-21-02	ID# CK# 2608	Jack + Carolyn Myers 1040 Jasper Ave. Kellogg, Ia. 50135-8689	Friend	\$ 50.00 ✓	
08-22-02	ID# CK# 8681	Max and Kathy Tipton 1905 S. 3rd Ave. E. Newton, Ia. 50208	Friend	\$ 25.00 ✓	
08-22-02	ID# CK# 3001	Stephen + Judith Dailey 410 W. 11th St. S. Newton, Ia. 50208	Friend	50.00 ✓	650.00
✓ 08-28-02	ID# 8026 CK# 05269	International Brotherhood of Electrical Workers PAC 1125 15th Str. NW. Washington D.C. 20005	PAC	\$ 100.00 ✓	
✓ 08-28-02	ID# 6021 CK# 1503	Credit Union PAC 3737 Westown Parkway W. Des Moines, Ia. 50265	PAC	\$ 300.00 ✓	
SUB-TOTAL				\$ 950.00	
TOTAL (if last page of this schedule)				\$	

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08-28-02	ID# CK# 515	CITIZENS FOR PRESERVATION OF PRAIRIE MEADOWS DRIVE 1 Altoona, Ia. 50009		\$ 500.00	✓
08-29-02	ID# CK# 6314	MR. + MRS ARTHUR GREVE 1110 E. 12 TH ST S. Newton, Ia. 50208	Friend	20.00	✓
08-29-02	ID# 6116 CK# 1105	POLITICAL ACTION IOWA DEALERS PAC P.O. Box 65840 50265 WEST DES MOINES, Ia.	PAC	100.00	✓
08-29-02	ID# CK# 37092	BRIERY CHARNOCK SKI, L.L.P. ATTORNEYS AND COUNSELORS AT LAW P.O. Box 726 Newton, Ia. 50208	Friend	100.00	✓
08-29-02	ID# 6004 CK# 3926	ASSOCIATED GENERAL CONTRACTORS OF IOWA PAC P.O. Box 757 Des Moines, Ia. 50303	PAC	1000.00	✓
09-04-02	ID# CK# 2073	Paul + Lois Egnes 407 W. 8 TH ST. S. Newton, Ia. 50208	Friend	25.00	✓
09-04-02	ID# CK# 3926	LONNIE + TERRY WHITE 9 Southhampton CT Newton, Ia. 50208	Friend	25.00	✓
09-05-02	ID# CK# 6833	Jon + Virginia Blattent 1310 Golf View Ln. Newton, Ia. 50208	Friend	1,000.00	✓
09-07-02	ID# CK#	Etola Thielmann 426 1 ST AVE. W. Newton, Ia. 50208	Friend	10.00 Cash	
09-10-02	ID# CK# 4531	William + Helen McKee 2463 W. 32 ND ST. N. Newton, Ia. 50208	Friend	10.00	

SUB-TOTAL

\$2790.00

TOTAL (if last page of this schedule)

\$

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✓ 09-10-02	ID# 6433 CK# 267	Alliant Energy Gov't Action Comm. 4902 N. Billings Lane P.O. Box 77007 Madison, WI. 53703	PAC	\$ 200.00	
✓ 09-12-02	ID# 6291 CK# 2113	IHA - PAC 100 E. Grand Suite 100 Des Moines, Ia. 50309	PAC	\$ 250.00	
09-12-02	ID# CK# 5439	Paul + Mary Fredenburg 2132 Warren St. Davenport, Ia. 52804	Friend PAC	\$ 25.00	
✓ 09-13-02	ID# 6072 CK# 2027	LU PAC - Iowa 431 E. Locust Suite 300 Des Moines, Ia. 50309	PAC	\$ 250.00	
✓ 09-14-02	ID# 6086 CK# 12766	ISEA - PAC 777 3rd Street Des Moines, Ia. 50309	PAC	\$ 500.00	
✓ 09-16-02	ID# 6062 CK# 1384	Iowa Certified Public Account. 950 OFFICE PARK Rd. PAC Suite 300 W. Des Moines, Ia. 50265-2548	PAC	\$ 300.00	
✓ 09-17-02	ID# 6125 CK# 1983	Iowa Realtors PAC 1370 W.W. 114 St. #100 Clive, Ia. 50325	PAC	\$ 250.00	
✓ 09-6-02	ID# 6064 CK# 1538	Iowa Dental Association 505 S Main Ave., Ste. 333 Des Moines, Ia. 50309-2379	PAC	\$ 100.00	
✓ 09-10-02	ID# 6070 CK# 2668	Iowa LawPac 521 East Locust St. Fl. 3rd Des Moines, Ia. 50309-1939	PAC	300.00	
✓ 09-12-02	ID# 6059 CK# 2290	Iowa Committee of Automotive Retailers 1111 OFFICE PARK Rd. West Des Moines, Ia. 50265	PAC	300.00	
SUB-TOTAL				\$ 2475.00	
TOTAL (if last page of this schedule)				\$	

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✓ 09-15-02	ID# 6237 CK# 1473	ABATE PAC 3118 Eastern Ave. NE. Cedar Rapids, Ia. 52402	PAC	\$ 250.00	
09-17-02	ID# CK# 4039	Curran + Jane Ann Cotton 1327 S. 4th Ave. W. Newton, Ia. 50208	Friend	\$ 50.00	
09-18-02	ID# CK# 1376	Ed + Frances Lin 305 N. 15th Ave. W. Newton, Ia. 50208	Friend	\$ 25.00	
09-18-02	ID# CK# 1190	Steven Rabedaux, D.D.S. P.O. Box 276 Newton, Ia. 50208	Friend	\$ 20.00	
09-19-02	ID# CK# 1095	Bill + Linda Medland 963 Hood St Newton, Ia. 50208-9041	Friend	\$ 20.00	
09-19-02	ID# CK# 983	David + Ellen Gordon 113 Tonca Trail Newton, Ia. 50208	Friend	\$ 100.00	
09-22-02	ID# CK# 1218	Martin + Kandice Potlbaum 2920 S. Glass Sioux City, Ia. 51106	Friend	25.00	
✓ 09-22-02	ID# 6064 CK# 1714	Iowa F.O.R.E. Friends of Rural Electrics 8525 Douglas Ave. Ste. 48 Des Moines, Ia.	PAC	\$ 200.00	
09-24-02	ID# CK# 1079	Kathleen Fear, President Ia. Association of Nurse Anesthetists 6800 Kiewit Trail Cedar Rapids, Ia. 52411	PAC	150.00	
✓ 09-24-02	ID# 6096 CK# 1640	Manufactured Housing PAC 1400 Dean Ave. Des Moines, Ia. 50316	PAC	200.00	✓

SUB-TOTAL
\$ 1040.00
TOTAL (if last page of this schedule)
\$

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09-24-02	ID# CK# 3744	Ned + Marilyn Chiodo 2913 Southern Hills Circle Des Moines, Ia. 50321	Friend	\$ 250.00	✓
✓ 09-24-02	ID# 6087 CK# 1209	Iowa Telecommunications Industry 2987 100th St. Urbandale, Ia. 50322	PAC	\$ 200.00	✓
09-24-02	ID# CK# 1235	Rolland + Mary Nelson 4105 Timberwood Drive West Des Moines, Ia. 50265	Friend	\$ 100.00	✓
✓ 09-24-02	ID# 6234 CK# 3786	IFBF, PAC 5400 UNIVERSITY AVE. West Des Moines, Ia. 50266	PAC	1,000.00	✓
✓ 09-24-02	ID# 6058 CK# 2057	Iowa Chiropractic Society 1605 N. Ankeny Blvd. Ankeny, Ia. 50021	PAC	\$ 150.00	✓
09-24-02	ID# CK# 873	William + Ruth Elbert 813 S.E. Laurie Ct Ankeny, Ia. 50024	Friend	50.00	✓
09-24-02	ID# CK# 1561	Loren + Karmen Milligan 411 S. Main St. P.O. Box 157 Baxter, Ia. 50028	Friend	\$ 100.00	✓
09-24-02	ID# CK# 7903	DANIEL + Geri Huscr 213 7th St. N.W. Altoona, Ia. 50009	Friend	25.00	✓
09-24-02	ID# CK# 3595	R. E. Myers 9 Woodland Heights Towa City, Ia. 52240	Friend	100.00	✓
09-24-02	ID# CK# 8289	WM + Kathleen Cannon 205 Bluff Street Mingo, Ia. 50168	Friend	\$ 50.00	✓

SUB-TOTAL \$ 2025.00

TOTAL (if last page of this schedule) \$

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✓ 09-24-02	ID# 6272 CK# 206	State Police Officers Council 1206 E. Franklin Indianola, Ia. 50125	PAC	\$ 50.00	✓
09-24-02	ID# CK# 772	Serge Garrison 6812 North West Dr. Des Moines, Ia. 50322	Friend	35.00	✓
✓ 09-30-02	ID# 6107 CK# 3260	Qwest IPAC 925 High St. 959 Des Moines, Ia. 50309	PAC	\$ 100.00	
✓ 09-30-02	ID# CK# 1759	Aquila, INC PAC 1815 Capitol Ave. Omaha, NE. 68102	PAC	\$ 100.00	
09-30-02	ID# CK# 1008	Fred HASKINS 505 - 5th St. Suite 729 Des Moines, Ia. 50309	Friend	\$ 10.00	
09-30-02	ID# CK# 5905	Rod + Ruth Barnett 3656 W. 4th St. S. Newton, Ia. 50208	Friend	\$ 100.00	
10-03-02	ID# CK# 9542	N. Lu + Donna McCoy 3318 Harbor Ave. Newton, Ia. 50208	Friend	\$ 10.00	
10-07-02	ID# CK# 21068	DAN + Margalot Ellis 128 N. 2nd Ave. E. Newton, Ia. 50208	Friend	\$ 25.00	
✓ 10-09-02	ID# 6125 CK# 2064	Iowa Realtors PAC 1370 N.W. 114th St. #100 Clive, Ia. 50325	PAC	\$ 500.00	
10-09-02	ID# CK# 8942	Dr. Gary + Mrs. Gary Parsons 407 W. 9th St. S. Newton, Ia. 50208	Friend	50.00	

SUB-TOTAL \$ 980.00

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.

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

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
07-15-02	ID# CK# 811	USPS Newton, Ia. 50208	Stamps For mailings	\$ 111.26
07-22-02	ID# CK# 812	Foreway Groceries 120 N. 3rd Ave. E. Newton, Ia. 50208	Candy For Parades	\$ 67.60
08-03-02	ID# CK# 813	Jasper Co. Democrats 1st Ave. W. Newton, Ia. 50208	For Part of rent for building used for. Headquarters	\$ 700.00
08-12-02	ID# CK# 814	Carter Printing 1739 E. Grand Ave. Des Moines, Ia	Campaign Brochures	\$ 503.50
8-19-02	ID# CK# 815	Treasurer State of Iowa Capitol Des Moines, Ia.	Capitol Thank-you Notes.	\$ 40.00
8-24-02	ID# CK# 816	Bob Collins 6787 E. 124th St. S. Lynnville, Ia.	The use of his Mustang convertible for 5-Parades	\$ 100.00
09-04-02	ID# CK# 817	Diamond Trail News 301 7th Ave. P.O. Box 267 Sully, Ia.	Subscription to Newspaper for my district.	\$ 22.00
✓ 09-04-02	ID# CK# 818	Truman Fund Des Moines	Football Fundraiser	\$ 250.00
SUB-TOTAL				\$ 1794.36
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

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> 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)
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
09-10-02	ID# CK# 819	USPS Newton, Ia.	Stamps For mailings	\$ 111.00
09-15-02	ID# CK# 820	Farway stores 120 N. 3rd Ave. E. Newton, Ia. 50208	CANDY For Parades	\$46.59
09-17-02	ID# CK# 821	True Value 1818 1st Ave E. Newton, Ia. 50208	Stapler + Staples For Yard Signs	\$36.80
09-18-02	ID# CK# 822	Bob Hawkins 733 1st Ave. E. Newton, Iowa.	Reprints of Pictures For distribution to papers + Printing	\$71.40
09-24-02	ID# CK# 823	Carter Printing 1739 E. Grand Av. Des Moines, Ia.	Yard Signs	\$848.00
09-25-02	ID# CK# 824	USPS Newton, Ia. 50208	Stamps For mailings	\$300.00
10-09-02	ID# CK# 825	True Value 1818 1st Ave. E. Newton, Ia. 50208	Staples, screws + Tape For yard Signs	\$18.65
10-09-02	ID# CK# 826	Klepington Art + 420 W. 2nd St. S. Newton, Ia. 50208	Award At Fundraiser	\$54.54
SUB-TOTAL				\$1486.98
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).)

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

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 08-02 09-02	ID# CK#	U S BANK Newton, Ia.	Fees For Checking Account For July Aug, Sept. 3.15 each	\$ 9.45
10-12-02	ID# CK# 0827	Hf-Uce 1701 1st Ave E. Newton, Ia.	Groceries For Jasper Co. Democrats Fundraiser	\$ 118.43
10-14-02	ID# CK# 828	KCOB 1801 N. 13th Ave. E. Newton, Ia. 50208	For Radio Campaign Ads	\$ 1010.00
	ID# CK#			
SUB-TOTAL				\$ 1137.88
TOTAL (if last page of this schedule)				\$ 4419.22

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 D (Rev. 08/85)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CANDIDATE NAME (Must be same as on Statement of Organization)
Paul Bell For State Representative

NOTE: Debt 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.

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
10-14-00 - 12-31-00	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals, talks Town meetings 12- Functions	\$132.68
10-14-00 12-31-00	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Functions meetings, don't know how much \$.31	\$192.82
01-01-01 12-31-01	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For computer for campaign materials & news letter 12- hrs. N/A	\$120.00
01-01-01 12-31-01	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals, for talks, Functions Town meetings 12- Functions	\$175.48
01-01-01 12-31-01	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Parks meetings 1356 x .31	\$420.36
01-01-02 05-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer For Campaign Usage materials & News letter 5 hrs	\$50.00
01-01-02 05-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals for talks Fundraisers, Town meetings & campaign committee	\$85.60
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:
 "Incurred indebtedness also includes each person 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 D (Rev. 06/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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.

DATE INCURRED (MM/DD/YYR)	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*
01-01-02 -	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, meetings Door knocking. 694 miles x .31	\$ 215.14/100
05-15-02 -	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer usage + materials 3-hrs	\$ 30.00
07-14-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals, talks Fund raisers, meetings & Campaign committees	\$ 54.60
05-15-02 -	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, meetings Door knocking 780 miles x .31	\$ 241.80/100
07-15-02 -	PAUL BELL 611 E. 17th St. N. Newton, Iowa	For Computer & Printer usage 8-hrs	\$ 80.00
07-15-02 -	PAUL BELL 611 E. 17th St. N. Newton, Ia. 50208	For meals, talks Fund raisers, meetings & Campaign meetings	\$ 193.76
07-15-02 -	PAUL BELL 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, meetings, door knocking, yard signs 1150 miles x .31	\$ 356.50
SUB-TOTAL			\$ 1171.80
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			2348.74

*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 E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
PAUL BELL For State Representative

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
10-19-02	Motor Carvers P.O. Box 6121 E. D.M. Stadium Des Moines, Ia	DAC	Food + Beverage	\$ 139.08	✓
9-26-02	Public Employees Organized to Promote Legislative Equality 1625 L Street NW Washington D.C.	DAC	Phone Bank	1,000.00	
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	1,139.08