

DISCLOSURE SUMMARY PAGE

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

CANDIDATE COMMITTEES ONLY:

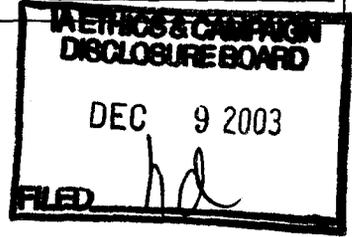
Candidate Name	Political Party
Office Sought	District (if Senate or House)

Paul Bell
SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>765</u>	
Logged In	
Scanned	
Computer	
Audited	



Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

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

CHECK IF AMENDMENT TO REPORT DATED 1-16-03

Indicate one

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.)\$ 10,240.54

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below) 1,250.00

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.....\$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 3,007.97

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)\$ 8,482.57

**UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 1,918.84

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 8391.73

**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 B (Rev. 07/03)	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 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
12-31-02	ID# CK#	Bob Hawkins Newton, IA	ck for pictures was not cashed (ck # 0822)	\$71.40
	ID# CK#			
SUB-TOTAL				\$
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).)

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 Rep.

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
12-31-02	Bob Hawkins Newton, IA		pictures for ads	\$	71.40
SUB-TOTAL				\$	
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.

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>765</u>	
Indexed <u>SW</u>	
Audited <u>12-2-03</u>	
Computer <u>WRS</u>	

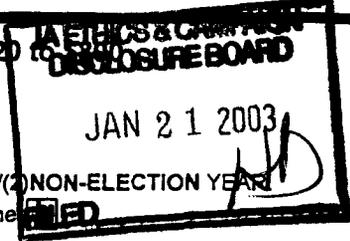
COMMITTEE NAME (Must be same as on Statement of Organization)
Paul Bell for State Representative

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

Nick S. Bell 641-792-9514
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

01-16-03
 DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$500



SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19th 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR
 (report date) Indicate one Elected

- CHECK IF AMENDMENT TO REPORT DATED See amended report
- 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.) \$ 10,240.54

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1,250.00

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 \$ 11,490.54

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 3,079.37

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) \$ 8,411.17

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 1,918.84

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ 9,320.33

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)

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

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# CK# 9680	Dr. LD + Connie Barton 727 W. 11th St. S. Newton, Ia. 50208	Friend	\$ 50.00	
✓ 10-31-02	ID# CK# 1543	Jasper Co. Democrats Central Comm. H.C. Newton, Ia. 50208		\$ 500.00	
10-31-02	ID# CK# 4488	Douglas + Deann Bishop P.O. Box 623 210 E. Station Barter, Ia. 50028	Friend	\$ 50.00	
10-31-02	ID# CK# 1069	Lee Walker 208 N. 2nd Ave. W. Newton, Ia. 50208	Friend	\$ 500.00	
✓ 11-01-02	ID# 6430 CK# 1232	Iowa Rural Water PAC 4221 S. 22nd Ave. E. Newton, Ia. 50208	PAC	\$ 100.00	
11-01-02	ID# CK# 1125	Dr. John Hartung 1011 SCOTT FULTON Rd Indianola, Ia. 50125	Friend	\$ 25.00	
12-01-02	ID# CK# 6088	Maurice Phillips 1109 E. 16th St. S. Newton, Ia. 50208	Friend	\$ 25.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL
\$
TOTAL (if last page of this schedule) \$1,250.00

* 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.

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
11-01-02	ID# CK# 838	KCOB - Radio 1801 N. 13 th AV. E. Newton, Ia.	Radio Ads For Campaign	\$ 85.00
11-02-02	ID# CK# 839	Hf-vee Groc. 1501 1 st Ave. E. Newton, Ia. 50208	Food For Campaign workers, door knockers	\$ 17.65
11-02-02	ID# CK# 840	Paul BELL 611 E. 17 th St. N. Newton, Ia.	Paid - 6 - College students to lift drop 50 off Newton a piece	\$ 300.00
11-05-02	ID# CK# 841	Hf-vee Groc. 1501 1 st Ave E. Newton, Ia. 50208	Food For Campaign workers pickin' 7 up yard signs	\$ 32.39
11-08-02	ID# CK# 0842	Secretary of State Capitol Des Moines	For two walnut boxes for distribution for Town	\$ 106.00
11-11-02	ID# CK# 0843	Reed Millar Newton, Iowa	Salary For Campaign Management	\$ 1000.00
11-26-02	ID# CK# 0844	Des Moines Register P.O. Box 9293 Des Moines, Ia. 50306	Subscription For News paper For Constituents.	\$ 91.00
11-27-02	ID# CK# 0845	Paul BELL 611 E. 17 th St. N. Newton, Ia. 50208	Payment of unpaid bills Schedule D For 10-14-00 Through 05-15-02. <i>see attached</i>	(cont.) 1392.08 1392.00
SUB-TOTAL				\$ 3024.12
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
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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
12-03-02	ID# CK# 0846	HOMETOWN INFORMER CAMPAIGN 603 E. 13th ST. N Newton, Ia. 50208	Ads Thank-You	\$ 50.00
11-27-02	ID# CK#	U.S. BANK Newton, Iowa	Maintenance Fee Taxes + Debt Item charge	\$ 5.25
	ID# CK#			

SUB-TOTAL \$ 55.25
TOTAL (if last page of this schedule) \$ 3079.37

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 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
✓ 11-01-02	AFSCME IOWA 4320 N.W. 2nd Ave. Des Moines, Ia. 50313	PAC	Newspaper Ad	\$ 285.74	
✓ 12-19-02	Iowa Farm Bureau Fed. 5400 UNIVERSITY AVE. West Des Moines, Ia. 50266	PAC	Newspaper Ad	\$ 139.79	
✓ 12-19-02	Iowa Democratic Party Des Moines, Ia.		mailer + postage for mailer	3414.48	
✓ 12-19-02	Iowa Democratic Party Des Moines, Ia.		mailer + postage for mailer	4480.32	

SUB-TOTAL \$
 TOTAL (if last page of this schedule) \$ 8320.33

*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

FOR THE NAME (PLEASE PRINT OR TYPE) OF ORGANIZATION
Paul Bell For State Representative

NOTE: Debt previously reported that remains unpaid must be included on this Schedule, as well as any new obligations incurred in the period.

DEBT OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

SCHEDULE D INCURRED (PER. ORG.) DEBTNESS

CHECK THIS BOX IF AMENDING FORM

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 (MM/DD/YY)	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
12-14-00	Paul Bell 611 E. 17th St. N.	For meals, taxis	132.68
12-31-00	Paul Bell 611 E. 17th St. N.	12. Functions	132.68
10-14-00	Paul Bell 611 E. 17th St. N.	Mileage incurred	192.82
12-31-00	Paul Bell 611 E. 17th St. N.	For meals, taxis, mileage, car rental	192.82
01-01-01	Paul Bell 611 E. 17th St. N.	For computer	120.00
12-31-01	Paul Bell 611 E. 17th St. N.	Materials & meals	120.00
01-01-01	Paul Bell 611 E. 17th St. N.	For meals, taxis	175.48
12-31-01	Paul Bell 611 E. 17th St. N.	For meals, taxis, mileage, car rental	175.48
01-01-01	Paul Bell 611 E. 17th St. N.	Mileage incurred	420.36
12-31-01	Paul Bell 611 E. 17th St. N.	For meals, taxis, mileage, car rental	420.36
01-01-02	Paul Bell 611 E. 17th St. N.	For computer	50.00
05-15-02	Paul Bell 611 E. 17th St. N.	For meals, taxis, mileage, car rental	85.60
01-01-02	Paul Bell 611 E. 17th St. N.	For meals, taxis	85.60
05-15-02	Paul Bell 611 E. 17th St. N.	For meals, taxis, mileage, car rental	1176.94
05-15-02	Paul Bell 611 E. 17th St. N.	For meals, taxis, mileage, car rental	1176.94

PAID

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THE REPORTING PERIOD

Page 3 of 3 (for Schedule D)

CANDIDATE COMMITTEE NOTE: Report on Schedule E the names of the consultants who provide or procure services for the committee, including advertising, fund-raising, polling, management, or organizing services. Report on Schedule E the nature of the services and the estimated performance reasonably expected of the consultant.

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.

<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	
SCHEDULE D	(Rev. 08/88) INCURRED INDEBTEDNESS

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
01-01-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks meetings door knocking.	\$ 215.14
05-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer usage + materials	\$ 30.00
05-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals talks	\$ 54.60
05-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, meetings door knocking	\$ 241.80
07-15-02	Paul Bell 611 E. 17th St. N. Newton, Iowa	For Computer + print of usage	\$ 80.00
07-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals, talks Fundraisers, meetings	\$ 193.76
07-15-02	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage in car used for talks meetings door knocking, yard signs	\$ 356.50
SUB-TOTAL			\$ 956.60
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			

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."

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

SCHEDULE D (Rev. 06/96)	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/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*
10-15-02 -	Paul Bell 611 E. 17 th St. N. Newton, Ia. 50208	For Computer + Printer usage 5-hrs \$10.00	\$50.00
10-15-02 -	Paul Bell 611 E. 17 th St. N. Newton, Ia. 50208	Mileage incurred For door knocking, Sign placements, meetings + business functions 350-miles @ .31	\$108.50
10-30-02 -	Paul Bell 611 E. 17 th St. N. Newton, Ia. 50208	For Computer + Printer usage 11-hrs + INK CART.	\$165.00
10-30-02 -	Paul Bell 611 E. 17 th St. N. Newton, Ia. 50208	For meals, Fundraisers meetings, Campaign meetings	\$149.50
10-30-02 -	Paul Bell 611 E. 17 th St. N. Newton, Ia. 50208	Mileage Incurred For Talks, Campaigning, door knocking, putting out signs 1578 x .31	\$489.18
SUB-TOTAL			\$ 962.18
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1918.84

*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.