

HD

# DISCLOSURE SUMMARY PAGE

JAN 14 2004

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

**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

Nels S Bell 641-792-9514 01-14-04  
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

## Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

### SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A January 19<sup>th</sup> 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.) ..... \$ 8482.57

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 1025.00

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 ..... \$ 9507.57

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B)..... \$3165.66

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) ..... \$ 6341.91

**UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... \$ 1777.68

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

**OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) ..... \$ \_\_\_\_\_

### CANDIDATE COMMITTEES ONLY:

**CONSULTANT BREAKDOWN** (Schedule G Attached?) \_\_\_\_\_ YES  NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H) \$ \_\_\_\_\_

For Instructions, See Back of Form

**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

SCHEDULE <b>A</b> (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
08-18 2003	ID# CK# 1076	Robert + Tamara Kuhn 1040 S. 15 <sup>TH</sup> AVE. W. NEWTON, IOWA 50208	Friend	\$ 25.00	
08-19 2003	ID# CK# 7078	David + Patricia Palmer 213 SW FLYNN DR. ANKENY, Ia. 50021	Friend	\$ 50.00	
08-19 2003	ID# CK# 6118 1949	Iowa Optometric Association 1454 - 30 <sup>TH</sup> ST. Suite 209 PAC WEST DES MOINES, Ia. 50266	PAC	\$ 150.00	
08-19 2003	ID# CK# 6021 1654	Credit Union PAC 3737 Westown Parkway W. Des Moines, Ia. 50266	PAC	\$ 100.00	
08-22 2003	ID# CK# 2875	AFSCME/Ia. Council 61 4320 N.W. 2 <sup>ND</sup> AVE. Des Moines, Ia. 50313	PAC	250.00	
08-29 2003	ID# CK# 1379	Steve Rabedeaux, D.D.S. P.O. Box 276 Newton, Ia. 50208	Friend	\$ 50.00	
10-15-03	ID# CK# 6486 1359	Iowa Telecom PAC 115 S. 2 <sup>ND</sup> AVE. W. Newton, Iowa 50208	PAC	\$ 100.00	
10-22-03	ID# CK# 6237 1555	ABATE PAC 3118 Eastwin Ave. NE. Cedar Rapids, Ia. 52402	PAC	\$ 100.00	
10-29-03	ID# CK# 6125 2258	Iowa Realtors 1370 NW 114 <sup>TH</sup> St. Suite 100 Clive, Ia. 50325	PAC	\$ 100.00	
11-10-03	ID# CK# 6146 1499	Homebuilders Assoc. PAC Des Moines, Ia.	PAC	\$ 100.00	

SUB-TOTAL

\$  
\$ 1025.00

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**

SCHEDULE <b>B</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
01-07 2003	ID# CK# 847	Paul Bell 611 E. 17th St. N. Newton, Ia 50208	Inauguration Tickets	\$ 350.00
01-24 2003	ID# CK# 848	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	For Past + debt incurred	956.66
02-12 2003	ID# CK# 849	House Truman Fund Des Moines, Ia.	For expenses Truman Fund	\$ 50.00
03-12 2003	ID# CK# 850	Postmaster Capitol Des Moines, Ia	Postage For mailings + letters	\$ 111.00
03-12 2003	ID# CK# 851	Carter Printing Des Moines, Ia Treasurer state	Printing Needs For Stationery + Letters	\$ 82.68
05-08 2003	ID# CK# 852	LIO Capitol Capitol Des Moines, Ia	Pins + Stationery For Constituents	\$ 65.00
05-27 2003	ID# CK# 854	Des Moines Register Des Moines, Ia.	Subscription For Newspaper For Constituent needs	\$ 92.50
06-16 2003	ID# CK# 855	LIO Capitol Capitol Treasurer state Des Moines, Ia.	Gifts For dignitaries	\$ 50.00

SUB-TOTAL \$ 1762.84

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**

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>B</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
06-23 2003	ID# CK# 856	Jasper County Democrats Newton, Ia.	Expenses For Forum + Fund Raiser	\$ 300.00
07-03 2003	ID# CK# 857	Newton Daily News 200 1st Ave E. Newton, Ia.	Subscription For Newspaper For Constituents	\$ 98.50
07-07 2003	ID# CK# 858	Post Office Newton, Ia.	For mailings + letters	\$ 111.00
07-23 2003	ID# CK# 859	Fareway Grocery 120 N. 3rd Ave. E. Newton, Ia.	Candy + Pop For Parade At Colfax	\$ 80.86
08-24 2003	ID# CK# 860	Treasurer State of Iowa Des Moines, Ia.	Engraving For Present For Taiwan Visit	\$ 10.00
08-29 2003	ID# CK# 861	Treasurer State of Iowa Des Moines, Iowa	Gifts For Taiwan Trip	\$ 188.00
10-09 2003	ID# CK# 862	Fareway Grocery 120 N. 3rd Ave. E. Newton, Iowa	Food For Democratic Fundraiser Jasper County	\$ 88.51
10-14 2003	ID# CK# 863	Jasper County Democratic Party Newton, Ia.	Fund Raising Tickets	\$ 40.00
SUB-TOTAL				\$ 916.87
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**

SCHEDULE <b>B</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
10-23-03	ID# CK# 864	Democratic Party Truman Fund Des Moines, Iowa	Truman Fund For Humphrey Club Membership	\$300.00
12-04 2003	ID# CK# 865	Diamond Trail News Box 267 Sully, Iowa 50251	Subscription For News Paper For Constituents.	\$25.00
12-04 2003	ID# CK# 866	The Des Moines Register 715 Locust St. Des Moines, Iowa	Subscription For News Paper For Constituents	\$97.50
12-08 2003	ID# CK# 867	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Parking At D.M. Airport For Taiwan Trip \$54.00	\$54.00
01-03 12-03	ID# CK#	U.S. Bank 100 W. 2nd St. S. Newton, Ia.	Maintenance Fees 3.15 X 3	\$9.45
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$485.95
TOTAL (if last page of this schedule)				\$3165.66

**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

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

NOTE: Dates previously reported that remain 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)

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 (NEW DEBT)  CHECK THIS BOX IF ALIENING FORM

DATE INCURRED (RANDOMLY)	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 111 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks meetings	\$ 215.14
05-15-02	Paul Bell 111 E. 17th St. N. Newton, Ia. 50208	for computer usage + materials	\$ 30.06
07-14-02	Paul Bell 111 E. 17th St. N. Newton, Ia. 50208	for meals talks	\$ 54.60
05-15-02	Paul Bell 111 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, meetings door knocking	\$ 241.80
07-15-02	Paul Bell 111 E. 17th St. N. Newton, Iowa	for computer + print of usage	\$ 80.00
07-15-02	Paul Bell 111 E. 17th St. N. Newton, Ia. 50208	for meals, talks fundraisers, meetings	\$ 193.76
07-15-02	Paul Bell 111 E. 17th St. N. Newton, Ia. 50208	Mileage in car used for talks, meetings door knocking, yard signs	\$ 356.50
10-14-02	Paul Bell 111 E. 17th St. N. Newton, Ia. 50208		
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's committee has entered into a contract during the reporting period for hiring or contracting performance. Enter the name of the contractor, provide or contract 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 contract.

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

Paul Bell for State Representative

NOTE: Data previously reported that remains 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 (Rev. 08/88) INCURRED

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	CLOSE OF REPORTING PERIOD	BALANCE OWED AT
10-15-02	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	For computer + printer usage 5-hrs \$50.00		\$50.00
10-29-02	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	Mike & Inceded for door knock: sig. placards, notes + business functions 350 - miles \$108.50		\$108.50
10-30-02	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	For computer + printer usage 11-hrs \$165.00		\$165.00
10-30-02	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	For meals, fundraisers meetings, campaign \$149.50		\$149.50
10-30-02	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	Mike & Inceded for meals, campaign, door knock, etc \$489.18		\$489.18
01-01-03	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	For computer usage + printer \$140.00		\$140.00
01-01-03	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	For meals, talks \$136.72		\$136.72
12-31-03	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	Comm: Hust + meetings \$1238.90		\$1238.90
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD				\$1238.90

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

CANDIDATE COMMITTEES NOTE: "Incurred indebtedness" also includes each person who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule C the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE <b>D</b> (Rev. 08/98)	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/YR)	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*
01-01-03 -	Paul BELL 611 E. 17th St. N.	Mileage incurred for talks, Parades, meetings	\$
12-31-03	Newton, Ia. 50208	door knocking, mile 9738 x .31 District 41	538.78

SUB-TOTAL \$ 538.78

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 1777.68

\*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.