HD

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

JUL 15 2004

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT

For Office Use Only
Comm. # 765
Indexed SW
Audited
Computer

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

X Nili S. Bell — SIGNATURE OF TREASURER (or person filing this report)
641-792-9514 — TELEPHONE
07-12-04 — 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 2004 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) Indicate one [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 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.)	$ 3390.23
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	1070.00
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	$ 4460.23
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	484.84
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)	$ 3975.39

UNPAID BILLS (From Schedule D - Attach Schedule D)	$ 1416.56
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	$ $50.00
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	$

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) ___ YES X 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 **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.

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
05-16-04	ID# 6060 CK# 2238	Iowa Committee on Pol. Education AFL-CIO 2000 Walker Suite A. Des Moines, Ia. 50317	PAC	$200.00	
07-13-04	ID# CK# 4897	Jodi Tomlonovic 1245 - 40th St. Des Moines, Ia. 50311		$20.00	✓
07-13-04	ID# CK# 7654	David + Patricia Palmer 213 SW Flynn Dr. Ankeny, Iowa 50021		$50.00	✓
07-13-04	ID# 6058 CK# 2421	Iowa Chiropractic Society 1605 N. Ankeny Blvd. Suite 100 Ankeny, Ia. 50021-4159	PAC	$100.00	✓
07-13-04	ID# 6356 CK# 1284	Freedom Fund PAC 851 - 19th St. Des Moines, Ia. 50314	PAC	100.00	✓
07-13-04	ID# 6118 CK# 2074	Iowa Optometric Association 1454 - 30th St. Suite 204 West Des Moines, Ia. 50266	PAC	200.00	✓
07-13-04	ID# 6429 CK# 1854	Heavy Highway PAC 2415 Ingersoll Avenue Des Moines, Ia. 50312-5233	PAC	200.00	✓
07-13-04	ID# 6046 CK# 3801	Justice For All PAC 218 6th Ave. Ste. 526 Des Moines, Ia. 50309-4091	PAC	100.00	✓
07-13-04	ID# CK# 351	Dr. Larry DeCook Box 1007 Newton, Ia. 50208-1007		50.00	✓
07-13-04	ID# CK# 859	Andrew Sassamann O.D 1016 W. 5th St. S. Newton, Ia. 50208		50.00	✓
			SUB-TOTAL	$1070.00	1070.00
			TOTAL *(If last page of this schedule)*	$1070.00	

* 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.

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SCHEDULE B (Rev. 09/97)	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)*
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
05-25 04	ID# CK# 0873	U. S. Postmaster Newton, Iowa 50208	Postage For mailings	$ 111.00/00
06-08 -04	ID# CK# 0874	Des Moines Register Des Moines, Iowa	Paper For Constituency needs	$97.50/00
06-24 04	ID# CK# 0875	Newton Daily News 200 1st Ave E. Newton, Ia 50208	Paper For Constituency needs	$110.00
07-03 04	ID# CK# 876	Fareway Grocery 120 N. 3rd Ave. E. Newton, Iowa 50208	Candy For 4th of July Parade Newton	$91.43
07-09 04	ID# CK# 877	Fareway Grocery 120 N. 3rd Ave. E. Newton, Ia. 50208	Candy For Baxter Fun Days Parade	$74.91
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$
			TOTAL ***(if last page of this schedule)***	$484.84

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

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ CHECK THIS BOX IF AMENDING FORM

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 - 12-31-03	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For computer usage materials + Newsletters $10.00 + printer 14 hrs.	$ 140.00
01-01-03 - 12-31-03	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals talks Fundraisers, Campaign committees + meetings 16-meals	$ 136.72
01-01-03 - 12-31-03	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	mileage incurred For talks, Parades meetings, door knocking District 41 miles 1738 x 31	$ 538.78
01-01-04 - 05-14-04	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For computer usage Newsletters + Campaign preparation $10.00 7-hrs.	$ 70.00
01-01-04 - 05-14-04	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals talks Fundraisers + Campaign committees + meetings 9-meals	$ 76.92
01-01-04 - 05-14-04	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	mileage incurred For talks, Parades meetings, door knocking District 41 582-miles x 31	$ 180.42
05-15-04 - 07-15-04	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer usage Newsletters, Campaign Preparation, mailings 6 hrs - $15.00	$ 90.00
		SUB-TOTAL	$ 1232.84
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$

*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.

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ 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.

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.

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

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*
05-15-04 – 07-15-04	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals, talks Fundraisers, Campaign Committee's Meetings 4 meals 1-Meeting with Committee	$ 48.25
05-15-04 – 07-15-04	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Parades, door knocking, District L/I 437 x 31	$ 135.47
		SUB-TOTAL	$
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 1416.56

*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.

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

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
07-06-04	ISEA PAC Des Moines, Ia.	PAC	CD For Names + Addresses	$ 50.00	
			SUB-TOTAL	$	
			TOTAL (if last page of this schedule)	$ 50.00	

*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.