

MAY 11 2004

DISCLOSURE SUMMARY PAGE

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 0
 Audited _____
 Computer _____

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

05-11-04
 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 MAY 19th 2004 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.) \$ 6341.91

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 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 \$ 6591.91

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)..... 3201.68

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) \$ 3390.23

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 1142.84

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

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/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1-26-04	ID# CK# 868	U.S. Postmaster Des Moines, Ia.	Stamps For Correspondence with constituents	\$ 111.00
2-05-04	ID# CK# 869	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Payment of incurred expenses Schedule D	\$ 962.18
3-19-04	ID# CK# 870	State of Iowa Treasurer Des Moines Ia.	For gifts For Foreign dignitaries From Leg. Int. Office	\$ 73.25
04-12-04	ID# CK# 871	Truman Fund Des Moines, Ia.	Payment made to Truman Fund	\$ 50.00
04-23-04	ID# CK# 872	Truman Fund Des Moines, Ia.	Payment to Truman Fund	\$ 2,000.00
01-28-04	ID# CK#	U.S. Bank Newton, Ia.	Maintenance Fee For Account	\$ 5.25
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 3201.68

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

SCHEDULE D (Rev. 08/99)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**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	\$ 108.50
10-30-02 -	Paul BELL 611 E. 17 th St. N. Newton, Ia. 50208	For Computer + Printer usage 11-hrs	\$ 110.00
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	\$ 489.18
01-01-03 -	Paul BELL 611 E. 17 th St. N. Newton, Ia. 50208	For Computer usage materials + Newsletters + Printer \$10.00 14 hrs x	\$ 140.00
01-01-03 -	Paul BELL 611 E. 17 th St. N. Newton, Ia. 50208	For meals, talks Fundraisers, Campaign Comm: Hous + meetings 16-meals	\$ 136.72
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1238.90

PAID

167.18

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

Page 1 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/firm 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. 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.	For computer usage materials + Newsletters + Printer 14 hrs.	\$ 140.00
12-31-03	Newton, Ia. 50208		
01-01-03 -	Paul Bell 611 E. 17th St. N.	For meals + talks Fundraisers, Campaign committees +	\$ 136.72
12-31-03	Newton, Ia. 50208	Meetings 16-meals	
01-01-03 -	Paul Bell 611 E. 17th St. N.	Mileage incurred For talks, Parades meetings, door knocking District 41	\$ 538.78
12-31-03	Newton, Ia. 50208	miles 1738 x 31	
01-01-04 -	Paul Bell 611 E. 17th St. N.	For computer usage Newsletters Campaign + Procurement	\$ 70.00
05-14-04	Newton, Ia. 50208	7-hrs - 10.00	
01-01-04 -	Paul Bell 611 E. 17th St. N.	For meals + talks Fundraisers + Campaign committees + meetings	\$ 76.92
05-14-04	Newton, Ia. 50208	9-meals	
01-01-04 -	Paul Bell 611 E. 17th St. N.	Mileage incurred For talks, Parades meetings, door knocking District 41	\$ 180.42
05-14-04	Newton, Ia. 50208	582-miles x 31	
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1142.84

*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.