

FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
APR 17 2007
FILED HR

DISCLOSURE SUMMARY PAGE

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

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

Arlis S. Bell 641-792-9514 01-18-06
 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, 2006 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED 04-12-07

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.) \$ 2490.62

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 2325.00

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 \$ 4815.62

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 2217.19

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) \$ 2598.43

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 1391.82

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 57.60

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) 5/B 90.00 \$ 500.00

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

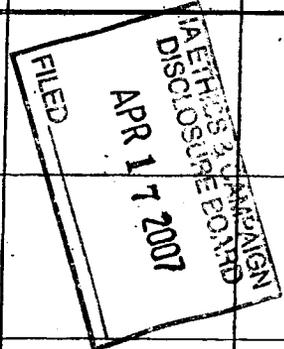
SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

PT I - ONGOING INVENTORY OF CAMPAIGN PROPERTY PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) / Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
3-28-04	CANON Digital Camera	\$500.00	\$500.00
07-19-06 8-28-04	CANON Digital CAMERA	\$500.00	\$90.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation



VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 500.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____

TOTALS \$ _____ \$ _____

dated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page _____ of _____ Pages
(For Schedule H)

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

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

DISCLOSURE BOARD
APR 17 2007
FILED

Amended 4-12-07

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
9-20-05	Bill Zinkewich IPSCO Mantoloking Iowa		Towards Fund raiser Food & Rent	\$ 23.07	✓
9-20-05	Iowa Cable & Telecom. ASSOC Des Moines, Ia. PAC	PAC	For Fundraiser Food & Rent Platine Madras	\$ 19.15	✓
9-20-05	Jerry Haden Field Merideth Corp. Des Moines, Iowa		Fundraiser Food, drink & Rent	\$ 15.38	✓

SUB-TOTAL \$
TOTAL (if last page of this schedule) \$ **57.60**

*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 765	
Comm. #	765
Indexed	<input checked="" type="checkbox"/>
Audited	4-4-07 e
Computer	SW WRS

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

Nils S. Bell **641-792-9514** **01-18-06**
 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, 2006** REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR. 2006
 (report date) Indicate one

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 **JAN 18 2006 HD**

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.) \$ **2490.62**

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) **2325.00**

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 \$ **4815.62**

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) **2217.19**

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) \$ **2598.43**

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ **11391.82**

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ **57.60**

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) \$ **500.00**

For Instructions, See Back of Form

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
✓ 9-20-05	ID# 6052 CK# 2921	Independent Insurance Agents of Ia. 4000 Westown Pkwy STE-200 West Des Moines, Ia. 50265	PAC	\$ 250.00	✓
✓ 9-20-05	ID# 6046 6046 CK# 4018	Justice For All PAC 218 6th Ave. STE. 526 Des Moines, Ia. 50309	PAC	\$ 100.00	✓
✓ 9-20-05	ID# 6430 CK# 1352	Iowa Rural Water 4221 S. 22nd Ave. E. Newton, Ia. 50208	PAC	\$ 50.00	✓
9-20-05	ID# CK# 4678	Rod AYCOX 2000 Leadenhall Way Alpharetta, Ga. 30022	Friend	\$ 500.00	✓
✓ 9-20-05	ID# 6429 CK# 1947	Heavy Highway 2415 Ingersoll Ave. Des Moines, Ia. 50312	PAC	\$ 150.00	✓
✓ 9-20-05	ID# 6058 CK# 2679	Iowa Chiropractic Society 1605 N. ANKNEY BLVD. ANKNEY, Ia. 50021	PAC	\$ 100.00	✓
✓ 10-30-05	ID# 6101 CK# 3146	Motor Carriers PAC P.O. Box 6121 East D.M. Stn Des Moines, Ia. 50309	PAC	\$ 250.00	✓
11-9-05	ID# CK# 1139	Fred Haskins 505 5th St. Suite 229 Des Moines, Ia. 50309	Friend	\$ 25.00	
✓ 11-10-05	ID# 6077 CK# 1810	Iowa Pharmacy PAC 8515 Douglas, Suite 16 Des Moines, Ia. 50322	PAC	\$ 100.00	
✓ 10-15-05	ID# 6237 CK# 1768	ABATE PAC 3118 Eastern Ave. N.E. Cedar Rapids, Ia. 52402	PAC	100.00	
SUB-TOTAL				\$ 1625.00	
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.

CONTRIBUTIONS – MONEY TAKE .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
10-18-05	ID# CK#	James C. Conlin 500 GRIFFIN Bldg. 319-7 th St DES MOINES Ia.		\$250.00	
✓ 12-19-05	ID# 6004 CK# 4323	Associated General Contractors PAC 701 E. Court Ave. Des Moines, Ia. 50309-4901	PAC	\$150.00	
✓ 12-19-05	ID# 6486 CK# 1542	Iowa Telecom PAC 115 S. 2nd Ave W. Newton, Ia. 50208	PAC	\$100.00	
✓ 12-19-05	ID# 6096 CK# 1898	Manufactured Housing PAC 1400 Dean Ave. Des Moines, Ia. 50316-3938	PAC	\$200.00	
	ID# CK#				

SUB-TOTAL

\$700.00

TOTAL (if last page of this schedule)

\$2325.00

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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
3-31-05	ID# CK# 895	Legislative INF. Office State Capitol Building Rm G 16 Des Moines, Ia. 50319	Purchased an Iowa Flag For School District Sully	\$35.00 ✓
4-11-05	ID# CK# 894	United States Postal Service Postmaster Altoona, Ia.	For mailing to constituents	\$313.00 ✓
6-22-05	ID# 9098 CK# 896	Truman Fund, I.D.P. Des Moines, Ia.	Donation to Fund	\$25.00 ✓
4-28-05	ID# CK# 897	Cartur Printing Grand Ave. Des Moines, Ia.	Purchased Printed Cards For mailing to Constituents	\$62.54 ✓
5-17-05	ID# CK# 899	Iowa State Treasurer Des Moines, Ia. 50509	Purchased items for give away to constituents for fundraiser	\$100.00 ✓
6-28-05	ID# CK# 900	Treasurer State of Iowa Capitol Building Des Moines, Ia. 50319	Constituent gift from Treasurer	\$20.00 ✓
07-18-05	ID# CK# 901	Falway Groc. N. 3rd Ave E. Newton, Ia. 50208	Bought candy for Parade.	\$58.66 ✓
07-18-05	ID# CK# 902	Newton Daily News P.O. Box 967 Newton, Ia. 50208	Subscription for Paper for INF. for constituents	\$110.00 ✓
SUB-TOTAL				\$ 724.20
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 (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/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-15-05	ID# CK# 903	Farwegy Grocery N. 3rd Ave. Newton, Ia. 50208	Items bought to make chili for fundraiser for Jasper Co. Democrats	\$ 138.71
10-15-05	ID# CK# 904	Walmart Stores 31st St. S. Newton, Ia.	Items bought for chili fundraiser for Jasper Co. Demos.	\$ 33.95
10-15-05	ID# CK# 905	Jasper Co. Demos. Newton, Ia. 50208	Donation for tickets for chili fundraiser	\$ 125.00
10-30-05	ID# 9098 CK# 906	Iowa Democrats Des Moines, Ia.	Truman Fund for Jefferson & Jackson Fundraiser	\$ 750.00
11-08-05	ID# CK# 907	USPS Postmaster Newton, Ia. 50208	Stamps for Fundraiser Letter	\$ 148.00
8-26-05	ID# CK# 898	Treasurer State of Iowa Capitol Building Des Moines, Ia.	Constitution Gift from Treasurer	\$ 15.00
11-08-05	ID# CK#	US Bank W. 2nd St. S. Newton, Ia.	Check Printing 31.83 Iowa Tax 2.5 Maintenance Fee 5.00	\$ 37.08
11-28-05	ID# CK#	U.S. Bank W. 2nd St. S. Newton, Ia.	Maintenance + tax for account	\$ 5.25
SUB-TOTAL				\$ 1252.99
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 (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
12-08-05	ID# CK# 908	Diamond trail News Box 267 Sully, Ia. 50251	Subscription for area paper, who I represent	\$ 25.00 ✓
12-08-05	ID# CK# 909	Des Moines Register P.O. BOX 9293 Des Moines, Ia. 50306	For constituents & needs for my district.	\$ 215.00 215.00 ✓
	ID# CK#			
SUB-TOTAL				\$ 240.00
TOTAL (if last page of this schedule)				\$ 2217.19

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 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*
10-15-04 - 10-29-04	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer + Printer, campaign letters mailings, Fund raising 3x 15	\$ 45.00
10-15-04 - 10-29-04	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals + talks Fundraisers + campaign committee meetings 5 meetings	\$ 39.68
10-15-04 - 10-29-04	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Parades, meetings door knocking, putting up signs	\$ 148.18
10-29-04 - 01-19-05	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer + Printer, For letters mailings + correspondence 3 x \$45.00	\$ 45.00
10-29-04 - 01-19-05	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals + talks Fundraisers + campaign committee meetings 8 meetings	\$ 73.84
10-29-04 - 01-19-05	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Parades, meetings taking yard signs down miles 1415 x 31	\$ 438.65
01-01-05 - 12-31-05	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer + Printer, For letters mailings + correspondence 2x x 15	\$ 20.00
SUB-TOTAL			\$ 910.35
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 910.35

*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/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 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*
01-01-05 -	Paul Bell 611 E. 17 th St. N.	For meals + talks Fundraisers + campaign committee meetings	\$ 184.49
02-31-05	Newton, Ia. 50208	19-meetings	
01-01-05 -	Paul Bell 611 E. 17 th St. N.	Mileage incurred for talks, parades meetings, door knocking constituents	\$ 296.98
02-31-05	Newton, Ia. 50208		

SUB-TOTAL \$ 481.47
 TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 1391.82

*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.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) / Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
1-28-04	CANON Digital Camera	\$500.00	\$500.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 500.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____

dated, show est. beside figure.

(Attach Additional Schedules If Needed)

Page 1 of 1 Pages (For Schedule H)