

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>7165</u>
Indexed	<u>SN</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 Slate of Candidates

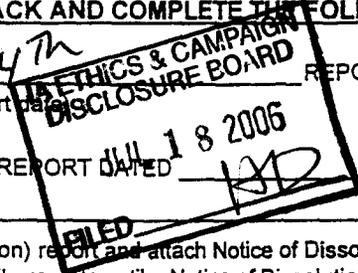
Nick Bell SIGNATURE OF TREASURER (or person filing this report) 641-792-9514 TELEPHONE 07-17-06 DATE SIGNED

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 14th (report date) **ETHICS & CAMPAIGN DISCLOSURE BOARD** REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR. 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.) \$ 1903.18

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 3,000.00

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 \$ 4903.18

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 1060.50

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) \$ 3842.68

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 1652.32

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ 0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 500.00

CONTRIBUTIONS - MONEY TAKEN IN
(including candidate's personal funds)

A (Rev. 08/97)	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/YYR)	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
05-29-06	ID# 60 CK# 163	Edgar + Geneva Trost 700 E. 15th St. N. Newton, Ia. 50208	Friend	\$ 25.00	
06-25-06	ID# 6086 CK# 13446	ISEA - PAC 777 3rd St. Des Moines, Ia. 50309	PAC	\$ 100.00	
06-30-06	ID# CK# 3050	Paul + Lois Egenes 407 W. 8th St. S. Newton, Ia. 50208	Friend	\$ 25.00	
07-06-06	ID# CK# 1834	Jasper Co. Democrats Newton, Ia. 50208		\$ 2,000	
07-07-06	ID# CK# 1774	MAY-May Ng 565 Riesling Waukee, Ia. 50263	Friend	\$ 500.00	
07-07-06	ID# CK# 1542	Judith + Steve Dailey 410 W. 11th St. S. Newton, Ia. 50208	Friend	\$ 100.00	
07-08-06	ID# CK# 4936	Verle + Helen Koo: Sr. + Jr. 500 1st Street N. Apt. 201 Newton, Iowa 50208	Friend	\$ 25.00	
07-11-06	ID# CK# 2323	David or Judith HOFFMAN 3820 Quebec St. Ames, Ia. 50014		25.00	
07-13-06	ID# CK# 7843	Alan Stout 725 E. 17th St. N. Newton, Ia. 50208	Friend	\$ 100.00	
07-13-06	ID# CK# 2502	Corey Walker 3768 Harbor Ave.	Friend	\$ 100.00	
SUB-TOTAL				\$ 3,000.00	
TOTAL (if last page of this schedule)				\$ 3,000.00	

* 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.

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/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6-2-06	ID# CK# <i>withdrawal</i>	SAM'S Club Des Moines	Purchased bulk Paper Print Cartridges Folders envelopes and return envelopes For mass mailing	\$250.00
07-03-06	ID# CK# 915	US P S S. 2nd Ave. E. Newton, Ia. 50208	Stamps For Fund raising Letter	\$160.00
07-03-06	ID# CK# 916	Hf-Ucc Groc. 1701 1st Ave. E. Newton, Ia. 50208	CANDY For Newton Parade	63.88
07-06-06	ID# CK# 917	Newton Daily News 300 1st Ave. E. Newton, Ia. 50208	News paper Subscription For constituents.	\$110.00
07-08-06	ID# CK# 918	Hf-Ucc Groc. 1701 1st Ave. E. Newton, Ia. 50208	candy For Baxter Parade	\$62.16
07-10-06	ID# CK# 1001	Carter Printing Grand Ave. Des Moines, Ia.	Printed brochures For Campaign.	\$414.46 ⁰⁰
	ID#			
	CK#			
	ID#			
	CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$1060.50

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 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 - 12-31-05	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer, Printer + letter mailings + correspondence 8-hr. 15	\$ 110.35
01-01-05 - 12-31-05	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals + talks Fundraisers + Campaign committee meetings 19-meetings	\$ 184.49
01-01-05 - 12-31-05	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred For talks, Paradus meetings + door knocking 756x31	\$ 296.98
01-01-06 - 05-14-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For Computer + Printer For letters + correspondence 5 hrs x 15	\$ 75.00
01-01-06 - 05-14-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals + talks Fundraisers + Campaign committee + meetings 11-meetings	\$ 142.30
01-01-06 - 05-14-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred For talks, Paradus meetings, door knocking 726 x 31	\$ 225.06
05-15-06 - 07-14-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Computer and Printer usage For Mailings + Fundraiser 8 hrs x 15	\$ 120.00
SUB-TOTAL			\$ 1154.18
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.

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

Paul Bell For State Representative

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05-15-06 -	Paul Bell 611 E. 17 th St. N. Newton, Ia. 50208	For meals & talks Fundraisers + Campaign Committee + meetings 9 meetings	\$ 131.72
05-15-06 -	Paul Bell 611 E. 17 th St. N. Newton, Ia. 50208	Mileage incurred for talks, Parades, meetings + door knocking 1182 x 31	\$ 366.42

SUB-TOTAL \$ 498.14
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 1652.32

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

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