



DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>765</u>	
Logged In <u>S</u>	
Scanned _____	
Computer _____	
Audited _____	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

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

Paul Bell for State Representative

IMPORTANT: Indicate by # type of committee you are reporting for:

(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11)Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>Paul BELL</u>	Political Party (if applicable) <u>Democrat</u>
Office Sought <u>House of Representatives</u>	District (if Senate or House) <u># 41</u>

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Niki S. Bell
SIGNATURE OF PERSON FILING REPORT

641-792-9514
TELEPHONE

01-13-07
DATE SIGNED

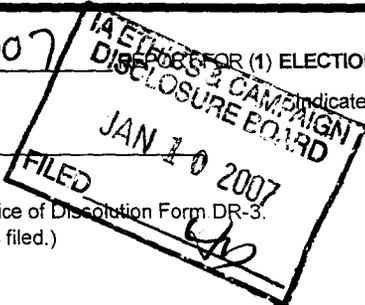
I AM FILING A January 19 2007

(report date)

DISCLOSE FOR (1) ELECTION / (2) NON-ELECTION YEAR.

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 DR-3 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. (Total of all funds 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.)\$

9,054.34

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below).....

300.00

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.....\$

9,354.34

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).....

1480.84

Schedule F: Loan Repayments total (Attach Schedule F).....

~~0000.00~~

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....\$

7873.50

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

2737.13

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

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

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

CANDIDATE COMMITTEES ONLY:

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

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

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/YYR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FUNDS RAISED INCOME
11-5-06	ID# CK# 1075	DALE OR Carol Bean 902 3rd St. Oswayo, Ia. 51040		\$ 250.00	
11-20-06	ID# CK# 6722	Maurice Phillips 1109 E. 16th St. S. Newton, Ia. 50208		\$ 50.00	
	ID# CK#				

SUB-TOTAL
\$
TOTAL (if last page of this schedule) \$ 300.00

* 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.

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
11-02-06	ID# CK# 1022	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Paid a Portion of UNPAID bills Schedule D	\$ 1,154.18/00
11-07-06	ID# CK# 1023	Hf-Vee Groc. 1700 1st Ave. E. Newton, Ia. 50208	Rolls + Refreshments for work at Democrat Headquarters	\$ 21.46/00
11-08-06	ID# CK# 1024	Brad Bell Aspen St. Ames, Iowa	Pick-ed up yard Signs around County	\$ 150.00
12-06-06	ID# CK# 1025	Des Moines Register P.O. Box 9293 Des Moines, Ia. 50306	Subscription For Paper + News for atue Constituents.	\$ 130.50
11-27-06	ID# CK#	US Bank 100 BIK W. 2nd St. S. Newton, Ia.	Iowa TAX + maintenance Fee	\$ 5.35
11-24-06	ID# CK# 1031		A mistake was made on check will be reimbursed next report	\$ 14.00
12-27-06	ID# CK#	US Bank Newton 100 BIK W. 2nd St. S. Newton, Ia.	Iowa Tax + maintenance Fee	\$ 5.35
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 1480.84

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 56.8(3)(1).)

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

Paul Bell For State Representative

(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)

Check # 1022

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 758x31	\$ 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			\$

[Handwritten signature]

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

Page 1 of 3 (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.

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

Paul Bell For State Representative

INCURRED (Rev. 08/98) 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.

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*
05-15-06 -	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals + talks Fundraisers + Campaign Committee + meetings 9 meetings	\$ 131.72
05-15-06 -	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Paradus, meetings + door knocking 1182 x 31	\$ 366.42
07-15-06 -	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	Computer + printer usage for mailings + Fundraisers 12 hrs - x \$15.00	\$ 180.00
07-15-06 -	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	For meals talks Fundraisers + Campaign committees + meetings 11-meetings	\$ 165.90
07-15-06 -	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Paradus meetings + door knocking + sign placemat. 1454 x 31	\$ 450.74
10-15-06 -	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	Computer + printer usage for mailings + Fundraisers 2 hrs x \$15.00	\$ 30.00
10-15-06 -	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	For meals talks Fundraisers + Campaign Committees + meetings 3-meetings	\$ 48.79

SUB-TOTAL \$ 1373.57

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

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*
10-15-06 -	PAUL BELL 611 E. 17th St. N.	Mileage incurred for talks, parades, meetings, + door knocking + Signs Placement 439 X = 31	\$ 136.09
10-31-06	Newton, Ia. 50208		
10-27-06	PAUL BELL 611 E. 17th St. N. Newton, Ia. 50208	Expenses for a business summit + Local Area business people	\$ 78.00
11-02-06	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for business trip to Chicago for Taiwan Delegation 628 X .40 All other expenses covered	\$ 251.20
11-01-06 -	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Computer + Printer usage for mailings + Fundraisers 4-hr \$15.00 hr.	\$ 60.00
12-31-06			
11-01-06 -	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	For meals + talks Fundraisers + Campaign committees + meetings supplied food for campaign 2-meetings Attended	\$ 263.47
12-31-06			
11-01-06 -	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, meetings door knocking + picking up signs - 1437 X .40	\$ 574.80
12-31-06			
			Sub. 1363.56

SUB-TOTAL \$

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

\$ 1373.57
\$ 2737.13

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

Page 2 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.