

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup> Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

IA ETHICS AND  
CAMPAIGN DISCLOSURE REPORT

ADD

2008 MAY 15 PM 1:29

**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

<b>FORM</b> <b>DR-2</b> (Rev. 07/2007)	<b>DISCLOSURE</b> <b>REPORT</b>
<b>For Office Use Only</b>	
Comm. #	<u>765</u>
Logged In	<u>ce</u>
Scanned	_____
Computer	_____
Audited	_____

**CANDIDATE COMMITTEES ONLY:**

Candidate Name Paul Bell Political Party (if applicable) Democrat

Office Sought House of Representatives District (if Senate or House) 41

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Paul Bell  
SIGNATURE OF PERSON FILING REPORT

641-521-1828  
641-792-9514  
TELEPHONE

05-15-08  
DATE SIGNED

I AM FILING A MAY 19<sup>th</sup> REPORT FOR (1) ELECTION // (2) NON-ELECTION YEAR.  
(report date) Indicate by #

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 <b>MUST</b> 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.) .....	\$	<u>13,452.72</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) .....		<u>1,200.00</u>
Schedule F: Loans Received total (Attach Schedule F) .....		_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....		_____
<b>(Schedule H applies to Candidates' Committees Only)</b>		
<b>SUB-TOTAL</b> .....	\$	<u>14,652.72</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) .....		<u>3,318.35</u>
Schedule F: Loan Repayments total (Attach Schedule F) .....		_____
<b>CASH ON HAND at the end of this reporting period (if final report balance must be zero) .....</b>	<b>\$</b>	<b><u>11,334.37</u></b>
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D) .....	\$	<u>3,776.47</u>
<b>*IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E) .....	\$	<u>0</u>
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F) .....	\$	<u>0</u>
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)		YES <input checked="" type="checkbox"/> NO
<b>CANDIDATE COMMITTEES ONLY:</b>		
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$	<u>-0-</u>

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

For Instructions, See Back of Form

Reset Form

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

**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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), 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
1-7-08	ID# 6004 CK# 4680	Associated Gen. Contractors 701 E. Court Ave. Des Moines, Ia. 50309	PAC	\$ 250.00	<input type="checkbox"/>
1-7-08	ID# 6146 CK# 1740	Homebuilders ASSOC. Des Moines, Ia.	PAC	\$ 250.00	<input type="checkbox"/>
1-7-08	ID# 6101 CK# 3746	Truck Iowa PO Box 6121 E. Dm Sp Des Moines, Ia. 50309	PAC	\$ 350.00	<input type="checkbox"/>
1-12-08	ID# 9737 CK# 1067	Iowa Harness Horseman's Assoc. P.O. Box 107 Grinnell, Ia. 50112	PAC	\$ 150.00	<input type="checkbox"/>
1-12-08	ID# CK# 5157	David + Alice Moody 58404 - 200th St. Nevada, Ia. 50201		\$ 200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

TOTAL (if last page of this schedule)

\$  
\$1200.00

\* 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). 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



SCHEDULE  
**B**  
(Rev. 07/03)

MONETARY  
EXPENDITURES

**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.

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/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1-30-08	ID# CK# 1124	Postmaster CAPITOL DES MOINES, Ia.	For Postage For constituents	\$ 16.00
2-04-08	ID# CK# 1125	Postmaster CAPITOL DES MOINES, Ia.	For Postage For constituents	\$ 82.00
02-20-08	ID# CK# 1126	Legislative Imp. OFFICE CAPITOL DES MOINES, Ia.	For Gifts for Dignitaries	\$ 35.00
03-04-08	ID# CK# 1127	Iowa House Cookbooks CAPITOL DES MOINES, Ia.	For Gifts for Fund raisers & dignitaries	\$ 130.00
03-31-08	ID# CK# 1128	TRUMAN FUND DES MOINES, Ia.	Money to Truman Fund	\$ 50.00
04-15-08	ID# CK# 1129	Iowa Democratic Party DES MOINES, Ia.	Money for services	\$ 1,000.00
04-15-08	ID# CK# 1130	House Truman Fund DES MOINES, Ia.	Payment to Truman Fund	\$ 2,000.00
01-04 2008	ID# CK#	U.S. BANK NEWTON, Ia.	Maintenance fees + TAXES	\$ 5.35
SUB-TOTAL				\$3,318.35
TOTAL (if last page of this schedule)				\$3,318.35

**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 68A.402(3)(i).)

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

Paul Bell For State Representative

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> 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*
10-15-06 -	PAUL BELL 611 E. 17 <sup>TH</sup> ST. N. NEWTON, Ia. 50208	Mileage incurred for talks, parades, meetings, + door knocking + Signs - 439 x .31	\$ 136.09
10-27-06	PAUL BELL 611 E. 17 <sup>TH</sup> ST. N. NEWTON, Ia. 50208	Expenses for a business summit + Local Area business dinner	\$ 78.00
11-02-06	Paul Bell 611 E. 17 <sup>TH</sup> ST. N. Newton, Ia. 50208	Mileage incurred for business trip to Chicago for Taiwan Delegation All other expenses covered 628 x .40	\$ 251.20
11-01-06 -	Paul Bell 611 E. 17 <sup>TH</sup> ST. N. NEWTON, Ia. 50208	Computer + Printer usage for mailings + Fundraisers 4-hr \$15.00 hr.	\$ 60.00
11-01-06 -	Paul BELL 611 E. 17 <sup>TH</sup> ST. N. NEWTON, Ia. 50208	For meals + talks Fundraisers + Campaign committees + meetings supplied food for campaign 2-meetings attended	\$ 263.47
11-01-06 -	Paul Bell 611 E. 17 <sup>TH</sup> ST. N. NEWTON, Ia. 50208	Mileage incurred for talks, meetings door knocking + picking up Signs - 1437 x .40	\$ 574.80
01-01-07 -	Paul Bell 611 E. 17 <sup>TH</sup> ST. N. NEWTON, Ia. 50208	Computer + Printer usage for mailings + Fundraisers 24-hrs - \$15/hr	\$ 360.00
SUB-TOTAL			\$ 1723.56
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*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 <b>D</b> (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.



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*
01-01-07 - 12-31-07	Paul BELL 611 E. 17th St. N. Newton, Ia 50208	for meals + talks Fund raisers, Campaign Committees, meetings Supply road for some meetings. 26 meetings	\$ 496. <sup>38</sup> / <sub>100</sub>
01-01-07 - 12-31-07	Paul BELL 611 E. 17th St. N. Newton, Ia 50208	Mileage incurred for talks, Parades, meetings + door to door knocking 1765 miles 48.5¢	\$ 856. <sup>03</sup>
01-01-08 - 05-19-08	Paul BELL 611 E. 17th St. N. Newton, Ia. 50208	Computer + Printer Usage for mailings + fund raisers 10-hrs \$15.00 hr.	\$ 150. <sup>00</sup>
01-01-08 - 05-19-08	Paul BELL 611 E. 17th St. N. Newton, Iowa. 50208	For meals + talks Fund raisers, Campaign Committees, meetings 11 meetings	\$ 218. <sup>76</sup> / <sub>100</sub>
01-01-08 - 05-19-08	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Parades meetings + door to door knocking. 684.5 48.5¢	\$ 331. <sup>74</sup>

SUB-TOTAL \$ 2,052.91

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 3,776.47

\*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.