

DISCLOSURE SUMMARY PAGE MAY 31 2001

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>740</u>
Indexed	
Audited	<u>5-31-01</u>
Computer	<u>2</u>

COMMITTEE NAME (Must be same as on Statement of Organization) P.M. 5-29
People For Houser

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

Paula M Houser
SIGNATURE OF TREASURER (or person filing this report)

(712)486-2597
TELEPHONE

May 29, 2001
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 29, 2001 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 1

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.) s/b 2855.29 \$ 2,955.29

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 1,000.00

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 \$ 3,955.29

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) \$ 904.78

Schedule F: Loan Repayments total (Attach Schedule F) 0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) s/b 2450.51 \$ 3,050.51

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 4,217.81

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) \$ _____

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	

LATE 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)

People for Houser

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
01/02/2001	ID# CK# 319	U.S. Postal Service Treyne Iowa 51575	Stamps	\$ 34.00
01/02/2001	ID# CK# 820	Nebraska Furn. Mart 700 So 72nd Street Omaha, Nebraska 68114	Files (Cabinet's)	252.00
01/05/2001	ID# CK# 821	Post Master St Capital, Iowa	Stamps	34.00
01/10/2001	ID# CK# 822	Treasurer St. of Ia St Capital, Iowa	2 Flags	40.00
01/11/2001	ID# CK# 823	Office Depot 1556 2nd Street Des Moines, Iowa 50326	Office Supplies	16.49
01/15/2001	ID# CK# 824	Verizon Wireless P.O. Box 790293 St Louis Missouri 63179-0293	Cell - Phone	11.38
01/29/2001	ID# CK# 825	Nebraska Furn. Mart 700 South 72nd Street Omaha Nebraska 68114	File cabinets	152.34
02/06/2001	ID# CK# 826	Office Max #83 5420 S. E 14th Street Des Moines, Ia 50320	office Supplies	43.39
SUB-TOTAL				\$ 583.60
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
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COMMITTEE NAME (Must be same as on Statement of Organization)
People for Houser

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
02/09/2001	ID# CK# 827	Verizon Wireless Bellevue P.O. Box 790 293 St. Louis Mo. 63179-0293	Cell-Phone	\$ 12.79
02/14/2001	ID# CK# 828	Post Master St. Capital Des Moines Ia. 50265	1 roll stamps	34.00
02/25/2001	ID# CK# 829	Opinion Tribune 116 South Walnut P.O. Box 491 Glenwood, Ia 51534-9998	1 yr. subscription	26.00
02/25/2001	ID# CK# 830	Iowan Magazine P.O. Box 2963 Cedar Rapids, Ia 52406	Magazine 7 issues	21.97
02/26/2001	ID# CK# 831	Post Master St Capital Des Moines, Ia 50265	1 roll stamps	34.00
3/07/2001	ID# CK# 832	Office Max 1350 2nd Street Des Moines, Iowa 50265	office supplies	8.44
3/12/2001	ID# CK# 833	Treasurer, St. of Ia St. Capitol Des Moines Ia 50265	1 Book & Book Markers	13.00
3/12/2001	ID# CK# 834	Fremont Co. Republican 3717 190th Street Party Farragut, Ia. 51635/000	Fundraiser Donation	40.00
SUB-TOTAL				\$ 190.20
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)
People for Houser

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
3/23/2001	ID# CK# 835	Verizon Wireless PO Box 790293 St Louis Mo. 6319-0293	cell-Phone	\$ 17.49
3/26/2001	ID# CK# 836	Office Max 5020 S.E. 14th Street Des Moines Iowa 50320	office supplies	10.59
4/07/2001	ID# CK# 837	Verizon Wireless PO Box 790293 St Louis Mo. 6319-0293	cell-phone	13.18
4/07/2001	ID# CK# 838	Malvern Leader/Beaver PO Box 129 Malvern, Iowa 51551	Subscription to newspaper 1 year	24.00
4/30/2001	ID# CK# 839	Sidney Argus-Herald P.O. Box 190 Sidney, Iowa 51652	Subscription to newspaper 1 yr.	28.00
5/6/2001	ID# CK# 840	Hamburg Reporter 1009 Main Hamburg Iowa 51640	1 year newspaper subscription	18.00
5/6/2001	ID# CK# 841	Verizon Wireless PO Box 790293 St Louis Missouri 63179-0293	Cell Phone	11.77
12/31/2000 Thru May 25, 2001	ID# CK#	Treynor State Bank Treynor Iowa	Sales Tax Service Charge	7.95
SUB-TOTAL				\$ 130.98
TOTAL (if last page of this schedule)				\$ 904.78

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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)

People for Houser

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*
5-11-98 Thru 9-11-98	Hubert M. Houser 34697 Beechnut Rd. CARSON, Iowa	Sprint Phone	\$ 392.79
9-11-98 thru 12-31-98	" "	mileage at .319 (1,142)	354.02
9-11-98 Thru 12-31-98	" "	Sprint Phone	146.83
1-1-99 Thru	" "	mileage at .319 (3,245)	1,005.95
12-31-99	" "	Sprint Phone	324.80
1-01-2000 Thru 5-19-2000	" "	mileage at .319 (806 miles)	249.86
1-01-2000 Thru 5-19-2000	" "	Sprint Phone	58.50
SUB-TOTAL			\$ 2,532.75
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.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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5-19-2000 Thru 7-19-2000	Habert M. Houser 34697 Beechnut Rd. CARSON, Iowa 51525	Mileage at 32.5¢ (402 miles)	130.65
5-19-2000 Thru 7-19-2000	" "	Sprint Phone	44.90
7-19-2000 Thru 9- 2000	" "	Mileage at .325¢ (2,054 miles)	667.55
7-19-2000 Thru 9- 2000	" "	Sprint Phone	131.96
10-15-2000 Thru 10-31-2000	" "	Mileage at .325¢ (660 miles)	214.50
10-15-2000 Thru 10-31-2000	" "	Sprint Phone	\$ 55.72
11-01-2000 Thru 12-31-2000	" "	Sprint Phone	153.78
SUB-TOTAL			\$ 1399.06
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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11-01-2000 Thru 12-31-2000	Hubert M. Houser 34697 Beechut Rd CARSON, Iowa 51525	mileage at .3259 (880 miles)	\$ 286.00

SUB-TOTAL \$
286.00

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$
4,217.81

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