FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
JUL 17 2002
pm 7:15
FILED

DISCLOSURE SUMMARY PAGE

FORM **DR-2** (Rev. 01/98) — DISCLOSURE REPORT

For Office Use Only
Comm. # 740
Indexed
Audited
Computer

COMMITTEE NAME (Must be same as on Statement of Organization): 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
July 14, 2002 — 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 19, 2002 (report date) REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR. 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.)	$ 2,995.09
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	0
Schedule F: Loans Received total (Attach Schedule F)	0
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	$ 2,995.09
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	111.89
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)	$ 3,106.98

UNPAID BILLS (From Schedule D - Attach Schedule D)	$ 3,115.90
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) $ _____

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SCHEDULE **B** (Rev. 09/97)	MONETARY EXPENDITURES
☐ 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)*
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
5/13/2002	ID# CK# 926	Post Office Treynor Iowa 515755	Postage	$ 1.60
6/09/2002	ID# CK# 927	Verizon Wireless Bellevue P.O. Box 790422 St. Louis Mo. 63179-0422	Cell-Phone	11.90
7/03/2002	ID# CK# 928	Office Max 505 East 30th Ave Council Bluffs, Iowa 51503	Printer, Toner pens	46.31
7/05/2002	ID# CK# 929	U.S. Postal Service Treynor, Iowa 515755	1 roll stamps	37.00
7/11/2002	ID# CK# 930	Verizon Wireless Bellevue P.O. Box 790422 St. Louis Mo. 63179-0422	Cell-Phone	11.90
5/20/2002 thru 7/14/2002	ID# CK#	Treynor State Bank Box A Treynor, Iowa 51575-0009	Sales tax & service Charge	3.18
	ID# CK#			
	ID# CK#			

SUB-TOTAL $ 111.89

TOTAL ***(if last page of this schedule)*** $ 111.89

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

☐ 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.

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*
6/12/2001 THRU 9/11/2001	Hubert M. Houser 34697 Beechnut Road Carson, Iowa 51525-4069	Sprint Telephone	$ 199.11
7/16/2001 THRU 10/15/2001	" "	mileage at 31¢ (1,642 miles)	509.02
9/12/2001 THRU 12/10/01	Hubert M. Houser 34697 Beechnut Road Carson, Iowa 51525-4069	Sprint Telephone	$ 191.38
10/16/2001 THRU 12/20/2001	" "	mileage at .31¢ (2,960 miles)	917.60
12/13/2001 THRU 4/06/2002	Hubert M Houser 34697 Beechnut Road Carson, Iowa 51525-4069	Sprint Telephone	90.53
1/02/2002 THRU 5/13/2002	" "	mileage at .31¢ (3,116 miles)	965.96
4/16/2002 THRU 6/11/2002	Hubert M Houser 34697 Beechnut Road Carson, Iowa 51525-4069	Sprint Telephone	112.10
		SUB-TOTAL	$ 2,985.70
		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 ~~D~~ 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.

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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*
5/14/2002 Thru 7/14/2002	Hubert M. Houser 34697 Beechnut Road Carson, Iowa 51525-9069	mileage at .319 (420 miles)	$ 130.20
		SUB-TOTAL	$ 3,115.90
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 3,115.90

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

Page 2 of 2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:
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