

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>740</u>
Indexed	<u>9</u>
Audited	
Computer	<u>WRS</u>

**LA ETHICS & CAMPAIGN
DISCLOSURE BOARD**
MAY 15 2002
PM 5:13

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

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 State of Candidates

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

(712) 486-2597
TELEPHONE

May 13, 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 May 19, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) 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.) \$ 3,556.13

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) \$ 350.00

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 \$ 3,906.13

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) \$ 911.04

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) \$ 2,995.09

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 2,873.60

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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 02/96)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

People for Houser

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/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
✓ 1/9/2002	ID# 6488 CK# 1851	Ia Providers PAC 7025 Hickman Road #5 URBANDALE, Ia 50322	None	\$ 100.00
✓ * 6/06/2002	ID# 6027 CK# 1896	Deere PAC Iowa 666 Grand Ave. Suite 1707 Des Moines, Iowa 50309-2507	None	250.00
	ID# CK#			

* This date is after date submitted

SUB-TOTAL
\$ 350.00
TOTAL (if last page of this schedule)
\$ 350.00

* 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	

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
Jan. 16, 2002	ID# CK# 904	Verizon Wireless P.O. Box 790422 Bellevue St. Louis, Mo. 631 79-1422	Cell-Phone	\$ 11.90
Jan. 22, 2002	ID# CK# 905	Southwest Ia. Coalition P.O. Box 665 Red Oak, Ia. 51566	Membership Dues	50.00
Jan. 29, 2002	ID# CK# 906	U.S. Postal #Capital Des Moines, Iowa 50320	Mailing's	4.35
Jan 29, 2002	ID# CK# 907	Office Max 5020 South Walnut Des Moines, Ia 50320	Office supplies	5.91
Feb. 1, 2002	ID# CK# 908	Opinion Tribune 116 South Walnut P.O. Box 191 Glenwood Ia 51534-7998	Newspaper Subscription	27.00
Feb. 4/2002	ID# CK# 909	Shen. Valley News 702 West Sheridan Shenandoah, Ia. 51601	1yr. subscription # Newspaper Subscription	96.00
Feb. 16/2002	ID# CK# 910	Verizon Wireless, Bellevue P.O. Box 790422 St. Louis Missouri	Cell-Phone	15.11
Feb. 26/2002	ID# CK# 911	Treasurer St of Ia. Capital St. of Ia. Des Moines, Ia. 50320	Pin's FOR 411	25.00
SUB-TOTAL				\$ 235.27
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

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 House

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
3/10/2002	ID# CK# 912	<i>Verizon Wireless P.O. Box 790422 St. Louis Mo. 63179-0422</i>	<i>Cell- phone</i>	<i>\$ 16.12</i>
3/11/2002	ID# CK# 913	<i>U.S. Postal at Capital (State) Des Moines Ia.</i>	<i>1 roll stamps</i>	<i>34.00</i>
3/12/2002	ID# CK# 914	<i>Treasurer State of Ia State Capitol of Iowa Des Moines Ia. 50320</i>	<i>Capital Cards</i>	<i>5.00</i>
3/12/2002	ID# CK# 915	<i>The Malvern Leader P.O. Box 301 main Malvern, Ia. 51551-0129</i>	<i>Newspaper Subscription</i>	<i>24.00</i>
3/21/2002	ID# CK# 916	<i>Treasurer of Iowa State Capitol Des Moines Ia. 50320</i>	<i>2 Iowa Flags # 20.00 @ Each</i>	<i>40.00</i>
3/21/2002	ID# CK# 917	<i>Terrace Hill Society Guns Moun Des Moines, Ia. 50320</i>	<i>3 Cook Book Fair (County)</i>	<i>55.00</i>
4/01/2002	ID# CK# 918	<i>Christian Coalition of Ia. P.O. Box 65066 West Des Moines Ia. 50365</i>	<i>Enhance Candidacy</i>	<i>100.00</i>
4/03/2002	ID# CK# 919	<i>Terrace Hill Society Grand Ave. Des Moines Ia. 50320</i>	<i>5 cook books for donation affair Enhance Candidacy</i>	<i>25.00</i>
SUB-TOTAL				<i>\$ 299.12</i>
TOTAL (if last page of this schedule)				\$

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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
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

People For Nausler

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
4/05/2002	ID# CK# 920	<i>Golden Hills R4D 712 South Highway 276 Oakland, Iowa 51560</i>	<i>Re-embourment Postage for S.W.T. Lego Forums</i>	\$250.00
4/08/2002	ID# CK# 921	<i>Verizon Wireless, Bellevue P.O. Box 790422 St. Louis, Mo. 63179-0422</i>	<i>Cell-Phone</i>	11.90
4/08/2002	ID# CK# 922	<i>Reciepes from the State Capitol of Iowa Des Moines, Iowa 50322</i>	<i>500ok -book use at Co. Faires for donations</i>	60.00
5/03/2002	ID# CK# 923	<i>The Hamburg Reporter Box 99 Hamburg, Iowa 51640</i>	<i>1 yr. subscription Newspaper</i>	\$ 23.00
5/06/2002	ID# CK# 924	<i>Verizon Wireless, Bellevue P.O. Box 790422 St. Louis, Missouri 63179-0422</i>	<i>Cell-Phone</i>	\$ 18.59
5/06/2002	ID# CK# 925	<i>Post Office Treyner Iowa 51575</i>	<i>Stamp 1 Book</i>	6.80
1/01/2002 Thru 5/19/2002	ID# CK#	<i>Treyner State Bk. Box A Treyner, Iowa 51575</i>	<i>Sales Tax & service Charge Jan Thru April</i>	6.36
	ID# CK#			
SUB-TOTAL				\$ 376.65
TOTAL (if last page of this schedule)				\$ 911.04

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)

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*
6/12/2001 THRU 9/11/2001	<i>Hubert Houser 34697 Beechnut Road Carson, Iowa 51525</i>	<i>Sprint Telephone</i>	\$ <i>199.11</i>
7/16/2001 THRU 10/15/2001	<i>'' ''</i>	<i>mileage at .31¢ (1,642 miles)</i>	\$ <i>509.02</i>
9/12/2001 THRU 12/10/01	<i>Hubert Houser 34697 Beechnut Road Carson, Iowa 51525</i>	<i>Sprint Telephone</i>	\$ <i>191.38</i>
10/16/2001 THRU 12/20/2001	<i>'' ''</i>	<i>mileage at .31¢ (2,960 miles)</i>	\$ <i>917.60</i>
12/13/2001 THRU 4/06/2002	<i>Hubert Houser 34697 Beechnut Road Carson, Iowa 51525</i>	<i>Sprint Telephone</i>	\$ <i>90.53</i>
1/02/2002 THRU 5/13/2002	<i>Hubert Houser 34697 Beechnut Road CARSON, Iowa 51525</i>	<i>mileage at .31¢ (3,116 miles)</i>	\$ <i>965.96</i>
SUB-TOTAL			\$ <i>2,873.60</i>
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ <i>2,873.60</i>

*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.