

DISCLOSURE SUMMARY PAGE

| | |
|-------------------------------------|----------------------|
| FORM DR-2 (Rev. 01/98) | DISCLOSURE REPORT |
| For Office Use Only | |
| Comm. # | <u>MHO</u> |
| Indexed | <u>SW</u> |
| Audited | _____ |
| Computer | _____ |

COMMITTEE NAME (Must be same as on Statement of Organization)
People for Hauser #740

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 Hauser
 SIGNATURE OF TREASURER (or person filing this report)

(712) 486-2597
 TELEPHONE

October 6, 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 October 19, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) OCT 21 2002
pm 10-17

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.) \$ \$ 3,106.98

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) \$ 5020.00

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 \$ \$ 8,126.98

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) \$ 4,397.84

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) \$ \$ 3,729.00

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 1,154.84

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 #1740

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 |
|--------------------------|--|---|--|-----------------|
| ✓ 8/05/02 | ID# 6113 CK# 2633 | AFSCME 4330 N.W. Second Ave Des Moines, Iowa | None | \$ 300.00 |
| ✓ 8/07/02 | ID# CK# 09646 | The Glaxo-Smithkline PAC Five Moore Drive Research Triangle Park, NC 27709 | None | 300.00 |
| ✓ 8/09/02 | ID# 6073 CK# 480 | Iowa Medical PAC 1001 Grand Avenue West Des Moines, Iowa 50265 | None | 500.00 |
| ✓ 8/14/02 | ID# CK# 5729 | Waste Management PAC 601 Pennsylvania AVE. N.W. Suite 300 North Building Washington, DC 2004 | None | 200.00 |
| ✓ 8/17/02 | ID# 6069 CK# 1929 | Ia. Industry PAC IIPAC. 904 Walnut, Suite 100 Des Moines, Ia 50309-3503 | None | 250.00 |
| 8/27/02 | ID# CK# 2488 | Elaine M. Armstrong 515 North 19th Clarinda, Iowa 51632 | None | 25.00 |
| ✓ 8/27/02 | ID# 6116 CK# 1058 | Iowa Dealers P.O. Box 65840 West Des Moines, Ia. 50265 | None | 125.00 |
| ✓ 8/30/02 | ID# 6396 CK# 1161 | Comm. for Rural Development 811 S. Oak Street Iowa Falls, IA 50126 | None | 100.00 |
| 9/08/02 | ID# CK# 3561 | Dennis DeWild 402 W. Clarina Shenandoah, Ia 51601 | None | 20.00 |
| 9/08/02 | ID# CK# 3164 | Charles A Pleak P.O. Box 316 Oakland, Iowa 51560 | None | 200.00 |

SUB-TOTAL

\$ 2,020.00

TOTAL (if last page of this schedule)

\$

* 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

| | |
|---|----------------------|
| SCHEDULE A (Rev. 02/96) | 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)
People for Houser #740

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.

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| 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 |
|---------------------------------------|--|--|--|-----------------|
| 9/08/02 | ID# CK# 6441 | JuVene & Pamela Obrecht 509 East 8th Malvern Iowa 51551 | None | \$ 25.00 |
| 9/08/02 | ID# CK# 16782 | Colyn / Lois Dunker 105 - 1st - Box 65 Minden, Iowa 51553 | None | 25.00 |
| 9/08/02 | ID# CK# 4714 | Donna M. Barry 3596 - 111th Street Dunlap, Iowa 51529 | None | 25.00 |
| 9/08/02 | ID# CK# 4618 | Elizabeth J. Moats 1401 Fairmont Ave Council Bluffs Ia. 51503-6736 | None | 20.00 |
| 9/08/02 | ID# CK# 5906 | Jim / Effie Lee Rogge 323 W. Washington Clarenda, Iowa 51632 | None | 30.00 |
| 9/08/02 | ID# CK# 863 | Fredrick / Rosalie Clark P.O. Box 216 Macedonia Iowa 51549-0216 | None | 50.00 |
| 9/08/02 | ID# CK# 3055 | Lawrence Allen 218 E. Orchard Ave. Council Bluffs, Ia. 51503-0437 | None | 25.00 |
| 9/08/02 | ID# CK# 3382 | Donald / Molly Joyce Schwening 24487 Barkers Road Glenwood, Iowa 51534 | None | 100.00 |
| 9/17/02 | ID# 6062 CK# 1389 | Ia Certi. Fied. Public Acc. PAC. 950 Office Park Rd. Suite 300 West Des Moines, Ia. 50265-2548 | None | 200.00 |
| 9/17/02 | ID# 6291 CK# 2148 | IHA PAC 100 E. Grand - Suite 100 Des Moines, Ia. 50309 | None | 250.00 |
| SUB-TOTAL | | | | \$ 750.00 |
| TOTAL (if last page of this schedule) | | | | \$ |

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For Instructions, See Back of Form

| | |
|---|----------------------|
| SCHEDULE A (Rev. 02/96) | MONETARY RECEIPTS |
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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

People for Houser #740

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 |
|---------------------------------------|--|--|--|-----------------|
| ✓ 9/17/02 | ID# 6052 CK# 2591 | Independent Ins. Agents of Ia 4000 Westown, Pkg Suite 200 West Des Moines, Ia. 50265 | None | \$ 200.00 |
| ✓ 9/19/2002 | ID# 6125 CK# 1968 | Ia. Realtors P.A.C. 1370 N.W 114th St. #100 Clive Iowa 50325 | None | 250.00 |
| ✓ 9/23/2002 | ID# 6064 CK# 1612 | Ia. Dental Ass. PAC. 505 5th Ave. Suite 333 Des Moines, Ia. 50309-2379 | None | 100.00 |
| ✓ 9/26/2002 | ID# 6425 CK# 1060 | Ia. Ass. of Nurse Anesthetists 70 Cathey, Lipple by Nielsen & Skinner 400, Northward Building 303 Locust St. - Des Moines Ia 50309-1970 | None | 100.00 |
| ✓ 9/30/2002 | ID# 6067 CK# 2848 | Iowa Health PAC 6750 Westown Parkway # 100 West Des Moines, Ia. 50266 | None | 250.00 |
| ✓ 9/30/2002 | ID# 6059 CK# 2302 | Ia. Committee of Automotive Retailers 1111 Office Park Rd. West Des Moines, Ia 50265 | None | 250.00 |
| 0 10/04/2002 | ID# CK# 007704 | Craig H. Nielsen 8620 Hillcrest Circle Las Vegas, Nevada 89117 | None | 300.00 |
| ✓ 10/05/2002 | ID# 6064 CK# 1727 | Iowa F.O.R.E. 8525 Douglas Ave, Suite 48 Des Moines, Ia 50322 | None | 100.00 |
| ✓ 10/09/2002 | ID# 6082 CK# 849 | MidAmerican Energy Co. 666 Grand Ave PO Box 657 Des Moines, Ia 50303-0657 | None | 200.00 |
| ✓ 10/09/2002 | ID# 6234 CK# 003819 | IFBF P.A.C. 5400 University Ave. West Des Moines, Iowa 50266-5997 | None | 100.00 |
| SUB-TOTAL | | | | \$ 1,850.00 |
| TOTAL (if last page of this schedule) | | | | \$ |

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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 | |

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 |
|---------------------------------------|--|---|---|-----------------|
| 7/25/2002 | ID# CK# 931 | <i>The Clarinda Herald- 305 East Main Journal P.O. Box 278 Clarinda, Iowa 51632</i> | <i>Newspaper Subscription</i> | \$ 50.00 |
| 08/09/02 | ID# CK# 932 | <i>Central Committee 8% Dancer Party 307 Federal Building 8th South 6th Street Council Bluffs, Iowa 51501</i> | <i>"United We Stand Polt. Fundraiser"</i> | 50.00 |
| 08/11/02 | ID# CK# 933 | <i>Virgin Wireless P.O. Box 790402 St. Louis Missouri 63179-0422</i> | <i>Cell-Phone</i> | 13.29 |
| 8/15/02 | ID# CK# 934 | <i>U.S. Post Office Macedonia Ia. 51549</i> | <i>Mailing Postage</i> | 74.30 |
| 8/21/2002 | ID# CK# 935 | <i>Treynor Post Office Treynor Iowa 515755</i> | <i>1 Roll stamp</i> | 37.00 |
| 8/24/2002 | ID# CK# 936 | <i>Office Mail #471 505 East 30th Ave. Council Bluffs, Ia 51501</i> | <i>Office Supplies</i> | 25.87 |
| 8/27/2002 | ID# CK# 937 | <i>Treynor Post Office Treynor Iowa 515755</i> | <i>Stamp</i> | 46.00 |
| 9/04/2002 | ID# CK# 938 | <i>Super Saver 1141 North Broadway Council Bluffs, Iowa 51503</i> | <i>Groc. for picnic</i> | \$ 106.30 |
| SUB-TOTAL | | | | \$ 402.76 |
| 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

| | |
|---|--------------------------|
| 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)
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 |
|---------------------------------------|--|--|---|------------------|
| 9/05/2002 | ID# CK# 939 | <i>Sam's 3221 Manual Center Dr. Council Bluffs, Iowa</i> | <i>Groc. for Picnic</i> | <i>\$ 111.74</i> |
| 9/05/2002 | ID# CK# 940 | <i>Hy Vee 1745 Madison Ave. Council Bluffs, Iowa 51501</i> | <i>Groc for Picnic</i> | <i>\$ 21.06</i> |
| 9/06/2002 | ID# CK# 941 | <i>Hancock Locke 202 W. Kimball St Hancock Iowa 51536</i> | <i>Meat & Hot Dog for Picnic</i> | <i>\$ 233.24</i> |
| 9/06/2002 | ID# CK# 942 | <i>Wonder / Hostess Bakery Outlet 1535 Ave. H Council Bluffs, Ia 51501</i> | <i>Buns & Bread for Picnic</i> | <i>\$ 30.06</i> |
| 9/17/2002 | ID# CK# 943 | <i>Dons Johns 3717 190th Street Farragut, Ia. 51639</i> | <i>Pastable Johns</i> | <i>\$ 61.00</i> |
| 9/17/2002 | ID# CK# 944 | <i>Vernon Wireless, P.O. Box 790422 St. Louis, Mo. 63179-0422</i> | <i>Cell-phone</i> | <i>\$ 12.01</i> |
| 9/17/2002 | ID# CK# 945 | <i>Country Store 202 Highway St. Carson Iowa 51525</i> | <i>20 bags of Ice</i> | <i>48.00</i> |
| 9/18/2002 | ID# CK# 946 | <i>Houser Farms 44460 Pioneer Trail Carson, Ia. 51525-4226</i> | <i>IMT Insurance Liab. Pelgas Corn & Melons</i> | <i>\$ 181.00</i> |
| SUB-TOTAL | | | | <i>\$ 698.11</i> |
| TOTAL (if last page of this schedule) | | | | <i>\$</i> |

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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 Hooser

| 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 |
|--------------------------|--|---|---|---------------------|
| 9/18/2002 | ID# CK# 947 | BFSCO. P.O. Box 498 Oakland, Ia. 51560-0498 | rental for Postable picnic Tables | \$ 42.80 |
| 9/19/2002 | ID# CK# 948 | Betra Valley Reporter 118 Broadway CARSON, Iowa 51525 | Printing of mailing Timber Picnic | \$ 83.56 |
| 10/1/2002 | ID# CK# 949 | Hubert M Hooser 34697 Beechmont Rd Carson, Iowa | Paid see back Schedule Sprint Telephone 6/12/2001 Through 6/11/2002 Mileage 7/16/2001 thru 7/14/2002 | \$ 3,115.90 |
| 10/02/2002 | ID# CK# 950 | Val's Quick Print 200 East Grant Shenandoah, Ia 51601 | Printing, mailing Cards - Printed | \$ 38.37 |
| 10/07/2002 | ID# CK# 951 | Val's Quick Print 200 East Grant Shenandoah, Ia 51601 | 2nd check issued 1st was damaged at post office Printed mailing cards | \$ 38.37 |
| 10/13/2002 | ID# CK# 952 | Verizon Wireless Bellevue P.O. Box 790422 St. Louis Missouri 63179-0422 | Cell - Phone | \$ 12.01 |
| 10/14/2002 | ID# CK# 9130/02 | Treynor State Bank Box A TREYNOR, Iowa 51575-1009 | sales tax and Service Charge | \$ 4.33 |
| | ID# CK# | | | |

SUB-TOTAL **3,296.97**
TOTAL (if last page of this schedule) **4,397.84**

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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).)

