

DISCLOSURE SUMMARY PAGE

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

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

IMPORTANT: indicate type of committee you are reporting for: 1

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

(712) 486-2597
 TELEPHONE

Jan. 19, 2004
 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 January 19, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 2

CHECK IF AMENDMENT TO REPORT DATED JAN 20 2004
HD

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.)	\$	<u>\$ 2,929.33</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>\$ 2,940.00</u>
Schedule F: Loans Received total (Attach Schedule F)		_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		_____
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>\$ 5,869.33</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B)		<u>\$ 5,122.83</u>
Schedule F: Loan Repayments total (Attach Schedule F)		_____
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>\$ 746.50</u>

UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>3,499.27</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 1,443.41

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 #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
7/18/03	ID# CK# 5958	Waste Management PAC 601 Pennsylvania Ave. N.W. Suite 300 North Bldg. Washington DC 20004	None	\$ 300.00
8/14/03	ID# 6098 CK# 3266	Iowa Bev. PAC 310 Northwestern Building 321 E Walnut Street Des Moines, Iowa 50309	None	250.00
8/22/03	ID# 6067 CK# 2954	Iowa Health PAC 6750 Westown Parkway #100 West Des Moines, Ia. 50266	None	250.00
8/22/03	ID# CK# 5834	Maurice A. or Patricia Mcley 1109 Argyle Hamburg, Iowa 51640	None	30.00
8/22/03	ID# CK# 2718	Byron or Connie Bass P.O. Box 152 216 Hilltop Ave. Stanton, Iowa 51573-0152	None	60.00
8/22/03	ID# CK# 3667	Charles Pleak P.O. Box 316 Oakland, Iowa 51560	None	100.00
8/22/03	ID# CK# 1161	Jisa M. Uhlenkamp P.O. Box 480 Sidney, Iowa 51652	None	50.00
10/15/03	ID# 6067 CK# 3024	Ia Health PAC 6750 Westown Parkway #100 West Des Moines, Iowa 50266	None	200.00
11/10/03	ID# CK# 008564	Craig H. Neilsen 8620 Titleist Circle Las Vegas, Nevada 89117 <small>Ameristar Casino</small>	None	200.00
12/16/03	ID# 6488 CK# 1180	Iowa Providers PAC 7025 Hickman Road Suite 5 URBANDALE, Iowa 50322	None	1,500.00
SUB-TOTAL				\$ 2,940.00
TOTAL (if last page of this schedule)				\$ 2,940.00

* 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	

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 yr 2003
740

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
01/04/2003	ID# CK# 960	Office Max 505 East 30 th Ave. Council Bluffs IA 51501	Printer & Monitor	\$ 401.21 ✓
01/06/2003	ID# CK# 961	Office Max 505 East 30 th Ave Council Bluffs Iowa 51501	Hewlett-Packard Computer	\$ 1,443.41 ✓
01/18/03	ID# CK# 962	U.S. Post Office State Capitol Des Moines, Ia. 50320	1 roll stamps	\$ 37.00 ✓
01/14/03	ID# CK# 963	Office Max 5050 S. East 14 th St Des Moines Iowa 50320	Office Supplies	\$ 28.81 ✓
01/18/03	ID# CK# 964	Verizon Wireless Billume P.O. Box 790422 St. Louis Missouri 63179-0422	Cell-Phone	12.01 ✓
01/25/03	ID# CK# 965	Valley News Today 702 W. Sheridan Ave. Shenandoah Ia 51601	Newspaper Sub-cription	96.00 ✓
01/31/03	ID# CK# 966	Office Max 505 East 30 th Ave Council Bluffs IA 51501	Cable for New Computer	31.00 ✓
02/07/03	ID# CK# 967	Opinion Tribune 16 th Walnut P.O. Box 1410 Shenandoah, Iowa 51534	1 yrs sub-cription	28.00 ✓
SUB-TOTAL				\$ 2,077.44
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).)

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
02/07/03	ID# CK# 968	Virizon Wireless, Bellevue P.O. Box 790422 St. Louis Missouri 63179-0422	Cell-phone	\$ 12.01 ✓
02/11/03	ID# CK# 969	Treasurer of State Ia. State Capitol Des Moines Ia 50319	Senate Caspet Framed	45.00 ✓
02/11/03	ID# CK# 970	Office Max 5020 S.E. 14th Street Des Moines, Ia. 50320	Office Supplies	10.13 ✓
3/16/03	ID# CK# 971	The Malvern Ledger P.O. Box 129 Malvern, Ia. 51551	1 year subscription	26.00 ✓
3/16/03	ID# CK# 972	Virizon wireless P.O. Box 790422 St. Louis Mo 63179-0422	Cell phone	12.01 ✓
4/04/03	ID# CK# 973	Hamburg Reporter P.O. Box 99 Hamburg, Iowa 51640	1 year subscription	30.00 ✓
4/04/03	ID# CK# 974	Virizon Wireless P.O. Box 790422 St. Louis, Missouri 63179-0422	Cell-phone	12.01 ✓
4/08/03	ID# CK# 975	U.S. Postal Capitol of Ia. State Des Moines, Iowa.	1 Roll Stamp	37.00 ✓
SUB-TOTAL				\$ 184.16
TOTAL (if last page of this schedule)				\$

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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 58.6(3)(f).)

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 Hauser

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
5/15/03	ID# CK# 976	Verizon Wireless, Belknap P.O. Box 790422 St. Louis, Mo 63179-0422	Cell Phone	\$ 11.66 ✓
5/23/03	ID# CK# 977	Office Max #911 505 East 30th Ave Council Bluffs Iowa 51501	2 printer cartridges	58.83 ✓
6/13/03	ID# CK# 978	Sara's Office 3221 Manua Centre Drive Council Bluffs, Ia 51501	1 Phone Card office Tel Pins (1 package)	35.95 ✓
6/17/03	ID# CK# 979	Verizon Wireless, Belknap P.O. Box 790422 St. Louis, Mo 63179-0422	Cell Phone	11.66 ✓
7/15/03	ID# CK# 980	Verizon Wireless, Belknap PO Box 790422 St. Louis, Mo 63179-0422	Cell Phone	11.66 ✓
7/19/03	ID# CK# 981	U.S. Post Office Treyner Iowa 515755	1 Roll stamps	37.00 ✓
7/22/03	ID# CK# 982	Super Saver 1141 North Broadway Council Bluffs, Ia 51501	Groc for event	36.05 ✓
7/23/03	ID# CK# 983	Country Store Carson, Iowa 51525	Ice for event	\$ 15.00 ✓
SUB-TOTAL				\$ 217.81
TOTAL (if last page of this schedule)				\$

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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).)

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
July 26 '03	ID# CK# 984	The Clarinda Herald 205 East Main Street Clarinda, Iowa 51633	1 yr subscription Newspaper	\$ 50.00 ✓
July 26 '03	ID# CK# 985	Timberhill Winery 2910 Pony Farm Road Leon, Iowa 50144	Beverage for Event	\$ 167.84 ✓
Aug 11 '03	ID# CK# 986	FBX Internet 666 Walnut Street Suite 1900 Des Moines, Iowa 50309	Internet Service	17.95 ✓
Aug 11, 2003	ID# CK# 987	Verizon Wireless, Bellevue P.O. Box 790422 St. Louis Missouri 63179-0422	Cell-Phone	11.67 ✓
Sept 9, 2003	ID# CK# 988	Page Co. Farm Bureau 119 W. Washington Street Clarinda Iowa 51632	Enhance Candidacy Attended	12.00 ✓
Sept. 11, 2003	ID# CK# 989	FBX Internet 666 Walnut Street Suite 1900 Des Moines Iowa 50309	Internet Service	17.95 ✓
Sept 11, 2003	ID# CK# 990	Verizon Wireless Bellevue P.O. Box 790422 St. Louis Missouri 63179-0422	Cell-Phone	11.67 ✓
Sept 11, 2003	ID# CK# 991	Millo Co. Farm Bureau 107 West 4 Malvern, Iowa 51551	Enhance Candidacy Attended	10.00 ✓
SUB-TOTAL				\$ 299.08
TOTAL (if last page of this schedule)				\$

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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).)

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 Hauser

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
9/13/2003	ID# CK# 992	Christian Coalition of Ia P.O. Box 65066 West Des Moines Ia 50265	attended Enhance candidacy	\$100.00 ✓
9/23/2003	ID# CK# 993	Son's Club 3221 Mansura Center Drive Council Bluffs Iowa 51501	1 Phone Card	22.28 ✓
10/16/2003	ID# CK# 994	Verizon Wireless P.O. Box 790406 St. Louis, Missouri 63179-0406	Cell-Phone	11.67 ✓
10/16/2003	ID# CK# 995	FBX Internet 666 Walnut Street Des Moines Iowa 50309	Internet Service	14.95 ✓
10/16/2003	ID# CK# 996	Son's Club 3221 Mansura Center Drive Co. Bluffs, Iowa 51501	Ink pens Printer cartridges	91.63 ✓
10/27/2003	ID# CK# 997	(Self) Robert M Hauser 34607 Beechnut Rd CARSON, Iowa 51525	mileage at .31¢ (2,102) miles 10/15/02 thru 12/31/02 From Schedule D	657.20 ✓
11/10/2003	ID# CK# 998	Gazette P.O. Box 7 Neola, Ia. 51559-0007	Newspaper Subscription	20.00 ✓
11/10/2003	ID# CK# 999	Verizon Wireless P.O. Box 790406 St. Louis Mo. 63179-0406	Cell-Phone	11.66 ✓
SUB-TOTAL				\$ 932.39
TOTAL (if last page of this schedule)				\$

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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)(f).)

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 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
11/10/03	ID# CK# 1000	FBX Internet 666 Walnut Street Suite 1900 Des Moines, Iowa 50309	Internet Service	\$ 17.95 ✓
11/14/03	ID# CK# 1001	U.S. Post Office Macedonia, Iowa 51549	1 Roll stamps	37.00 ✓
12/11/03	ID# CK# 1002	FBX Internet P.O. Box 1046 Newton Iowa 50208	Internet Service	17.95 ✓
12/11/03	ID# CK# 1003	Verizon/Wireless P.O. Box 790406 St. Louis, Mo 63179-0406	Cell-Phone	11.66 ✓
12/11/03	ID# CK# 1004	Hubert Houser 34697 Beechaut Rd Carson, Iowa 51525	Sprint Telephone 6/16/02 thru 9/11/02 From Schedule D	118.82 ✓
12/16/03	ID# CK# 1005	Sam's Club Des Moines, Iowa 50309	Phone cards, Writing pads	26.13 ✓
12/29/03	ID# CK# 1006	Office Max 505 East 30th Avenue Council Bluffs, Ia 51501	Surge-Master for Computer	21.39 ✓
12/30/03	ID# CK#	Hubert M Houser 34697 Beechaut Road Carson, Ia 51525	Mileage at .31¢ 7/15/02 thru (3,842) miles 10/13/02 Sprint and Telephone 9/12/02 thru 12/11/02 From Schedule D	1,137.62 ✓
SUB-TOTAL				\$ 1,388.52
TOTAL (if last page of this schedule)				\$

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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 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
<i>12/31/02 Thru 12/31/03</i>	ID# CK#	<i>Treynor State Bank Box A Treynor, Ia. 51575-0009</i>	<i>Sales Tax & Service Charge</i>	<i>\$ 23.43</i>
	ID# CK#			

SUB-TOTAL \$ *23.43*

TOTAL (if last page of this schedule) \$ *5,122.93*

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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)(1).)

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*
12/12/02 Thru 5/04/03	Hubert Houser 34697 Beechnut Road Carson, Iowa 51525-4069	Sprint Telephone	\$ 19.27
11/01/03 Thru 12/31/03	Hubert Houser 34697 Beechnut Rd Carson, Iowa 51525-4069	mileage (11,226 miles) at .314	\$ 3,480.00

SUB-TOTAL \$
3,499.27

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$
3,499.27

*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.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE **H**
(Rev. 02/96) CAMPAIGN PROPERTY

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

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

People for Houser #740

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
01/06/2003	Hewlett-Packard Computer	1,443.41	1,443.41

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ _____

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____ TOTALS \$ _____ \$ _____

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)