

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization) People for House # 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 State of Candidates

JAN 18 2005  
1:50 PM filed

Paula M. House SIGNATURE OF TREASURER (or person filing this report) (712) 486-2597 TELEPHONE Jan. 18, 2005 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, 2005 (report date) REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR. 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.)	\$	<u>793.65</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A)		<u>12,825.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>13,618.65</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B)		<u>6,087.62</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>7,531.03</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>1,912.70</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
<b>CANDIDATE COMMITTEES ONLY:</b>		
CONSULTANT BREAKDOWN (Schedule G Attached?)		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>1,443.41</u>

For Instructions, See Back of Form

SCHEDULE <b>A</b> (Rev. 06/97)	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 2004

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	IF FOR FUND-RAISER INCOME
1/10/2004	ID# CK# 1182	River PAC 400 East 3rd Street Dubuque, Iowa 52001-2395	None	\$ 150.00	
2/21/2004	ID# CK# 3354	David & Mary Robinette 1132 North Ave. Elliott, Iowa 51532	None	500.00	
3/13/04	ID# CK# 3380	David & Mary Robinette 1132 North Ave. Elliott, Iowa 51532	None	500.00	
7/28/04	ID# 6067 CK# 3138	Iowa Health PAC 6750 Westown Parkway West Des Moines, Ia 50266 #108	None	250.00	
7/28/04	ID# CK# 6274	Waste Management PAC 601 Pennsylvania Ave. NW. Suite 300, North Bldg. Washington, D.C. 20004	None	400.00	
8/12/04	ID# 6098 CK# 3315	Iowa Beverage PAC 310 Northwestern Building 321E. Walnut St. Des Moines 50309	None	250.00	
9/20/04	ID# CK# 1778	Monsanto Citizenship Fund 800 N. Lindbergh Boulevard St. Louis, Missouri 63167	None	400.00	
9/23/04	ID# 8025 CK# 009401	Craig H. Nielsen 8620 Titlist Las Vegas, Nevada 8917	NONE	500.00	
10/01/04	ID# 6052 CK# 2835	Indpt Insurance Agents PAC 4000 Westown Pky. Ste 200 West Des Moines, Ia 50265	None	200.00	
10/01/04	ID# 6291 CK# 2319	IHA PAC 100 E Grand - Suite 100 Des Moines, Iowa 50309	None	250.00	
SUB-TOTAL				3,400.00	
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

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization) *2004*  
**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	✓ IF FOR FUND-RAISER INCOME
10/06/04	ID# CK# 4550	Margaret or John R. Buckton 4009 - 45th Street Des Moines, Iowa 50310	None	\$ 100.00	
10/06/04	ID# 6488 CK# 1218	Iowa Providers PAC 7025 Hickman Road #5 Suite Urbandale, Iowa 50322	None	2,000.00	
10/08/04	ID# 6351 CK# 1024	Petroleum Marketers' Conference Stores of Iowa 1303 - 50th West Des Moines, IA 50266	None	250.00	
10/13/04	ID# 6058 CK# 2548	Iowa Chiropractic Society 1605 North Ankeny Blvd. Suite 100 Ankeny, Iowa 50021-4159	None	200.00	
10/23/04	ID# CK# 3552	David & Mary Robinette 1132 North Ave Elliot, Iowa 51532	None	1,250.00	
10/23/04	ID# CK# 2177	Bead & Kathy Boeckerstedt 31400 Bellevue Drive Bellevue, Iowa 52031	None	500.00	
10/23/04	ID# CK# 3279	John K or Carolyn Phelan 524 Avenue T Holyrod, Kansas 67450	None	2,500.00	
10/23/04	ID# CK# 8930	Mark & Gladys M Phelan 1582 Northeast 180 Road Holyrod, Kansas 67450	None	2,500.00	
10/22/04	ID# CK# 3554	David or Mary Robinette 1132 North Ave Elliot, Iowa 51532	None	1,250.00	
	ID# CK#				

SUB-TOTAL \$ 9,425.00

TOTAL (if last page of this schedule) \$ 12,825.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE <b>B</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 #740 2004*

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
✓ 11/05/2004	ID# CK# 1008	Arthur Haamchain P.O. Box 8142 La Crescenta, California 91224-0142	Bronze statue use for Fundraiser enhance candidacy	\$147.00
✓ 11/12/04	ID# CK# 1009	U.S. Postmaster State Capitol Bldg Des Moines, Ia	1 Roll Stamps	\$ 37.00
✓ 11/12/04	ID# CK# 1010	office Mail #83 5020 SE 14th Street Des Moines, Ia 50320	office supplies	33.39
✓ 11/13/04	ID# CK# 1011	Verizon Wireless P.O. Box 790406 St Louis, Missouri 63179-0406	Cell-Phone	11.66
✓ 11/14/04	ID# CK# 1012	FBX Internet P.O. Box 1946 Newton, Iowa 51205	Internet Service	17.95
✓ 11/18/04	ID# CK# 1013	Pott Co. Republican Council Puff Party Iowa 51501	Table for eight to cat Attended enhance Candidacy	120.00
✓ 11/19/04	ID# CK# 1014	Valley News Today 702 W. Sheparden Dr. Shenandoah, Ia 51601	Newspaper-subscription (Renewal)	96.00
✓ 12/02/04	ID# CK# 1015	John Berglin 1403 Cummins Parkway Des Moines, Iowa 50311	Post card (Pott. Co.) Framed use enhance candidacy	30.00
SUB-TOTAL				\$ 493.00
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>B</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 #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
✓ 02/10/04	ID# CK# 1016	Opian Tribune 116 So. Walnut P.O. Box 191 Glenwood, Ia 51534-9998	Newspaper Subscrip 1 year	\$ 28.00
✓ 02/08/04	ID# CK# 1017	FBX Internet ATTN: Accounts Receivable P.O. Box 1046 Newton, Iowa 50208	Internet Service	17.95
✓ 02/08/04	ID# CK# 1018	Verizon Wireless P.O. Box 790406 St. Louis Missouri 63179-0406	Cell-Phone	11.66
✓ 3/06/04	ID# CK# 1019	FBX Internet ATTN: Accounts Receivable P.O. Box 1046 Newton Iowa 50208	Internet Service	17.95
✓ 3/14/04	ID# CK# 1020	Verizon Wireless P.O. Box 790406 St. Louis, Missouri 63179-0406	Cell-Phone	13.07
✓ 3/25/04	ID# CK# 1021	Post Master St. Capital, Iowa Des Moines, Ia 50319	1 Roll stamps	37.00
✓ 4/04/2004	ID# CK# 1022	Hamburg Reporter Box 99 Hamburg, Ia 51640	1 year subscription	\$ 30.00
✓ 4/12/2004	ID# CK# 1023	Verizon Wireless PO Box 790406 St. Louis, Mo 63179-0406	Cell Phone	21.09
SUB-TOTAL				\$ 176.72
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**

SCHEDULE <b>B</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 #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
✓ 4/12/04	ID# CK# 1024	FBX Internet attn: accounts receivable P.O. Box 1046 Newton Ia. 50208	Internet Service	\$ 17.95
✓ 4/15/04	ID# CK# 1025	Post master Ia. St. Capitol Des Moines Ia. 50319	1 Roll Stamp	37.00
✓ 4/23/04	ID# CK# 1027	Lam's Club 3221 Manawa Center Council Bluffs Ia. 51501	office supplies Phone Card	80.35
✓ 5/05/04	ID# CK# 1028	Verizon Wireless P.O. Box 490406 St Louis, Missouri 63179-0406	Cell-Phone	18.76
✓ 5/13/04	ID# CK# 1029	FBX Internet P.O. Box 1046 Newton Ia. 50208	Internet Service	17.95
✓ 5/23/04	ID# CK# 1030	Lam's Club 3221 Manawa Center Council Bluffs Ia. 51501	office supplies	50.66
✓ 6/08/04	ID# CK# 1031	Mike Stiles 110 Brentwood Heights Council Bluffs Ia. 51503	Computer Repair New Modern	90.00
✓ 6/14/04	ID# CK# 1032	FBX Internet P.O. Box 9240 Des Moines Ia. 50306-9240	Internet Service	17.95
SUB-TOTAL				\$ 330.62
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)(1).)

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>B</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 #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
6/13/04	ID# CK# 1033	Verizon/wireless P.O. Box 790406 St. Louis Missouri 63179-0406	Cell-Phone	\$12.09
6/22/04	ID# CK# 1034	U.S. Post Office P.O. Box 9998 Macedonia, Ia.	Mailing on Computer modem	3.85
7/09/04	ID# CK# 1035	Sams Club 3221 Manna Center Council Bluffs Ia. 51501	office supplies phone, card pens	43.38
7/11/04	ID# CK# 1036	Verizon/Wireless P.O. Box 790406 St. Louis, Mo. 63179-0406	Cell-Phone	18.06
7/11/04	ID# CK# 1037	FBX Internet P.O. Box 1046 Newton, Ia. 50208	Internet Service #	17.95
7/28/04	ID# CK# 1038	The Clarinda Herald 205 East Main St. Clarinda, Ia 51632	Renew-subscription #	50.00
8/08/04	ID# CK# 1039	FBX Internet P.O. Box 1046 Newton, Iowa 50208	Internet Service	17.95
8/08/04	ID# CK# 1040	Verizon/Wireless P.O. Box 790406 St. Louis, Mo 63179-0406	Cell-Phone	12.24
SUB-TOTAL				\$ 175.52
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**

SCHEDULE <b>B</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 #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
9/19/04	ID# CK# 1041	Sam's Street Des Moines, Iowa 50306	office Supplies pens & paper	\$ 33.93
9/10/04	ID# CK# 1042	FBK Internet P.O. Box 1046 Newton, Ia. 50208	Internet Service	\$ 17.95
9/10/04	ID# CK# 1043	Verizon Wireless PO Box 790406 St Louis Missouri 63179-0406	Cell-Phone	12.25
10/04/04	ID# CK# 1044	Hubert M Hauser 34697 Blacknut Rd Asson Iowa 51525	Sprint Telephone 12/12/03 thru 5/04/03 mileage at .314 for year 1, 1-6-03 thru 5-30-03	\$ 1,319.72 Schedule D
10/08/04	ID# CK# 1045	Hubert Hauser 34697 Blacknut Rd. Asson Iowa 51525	mileage at .314 for 6-6-03 thru 12-30-03 from Schedule D.	\$ 2,173.41
10/19/04	ID# CK# 1046	Verizon Wireless P.O. Box 790406 St Louis Mo. 63179-0406	Cell-Phone	12.67
11/03/04	ID# CK# 1047	Christian Coalition of Iowa P.O. Box 65066 West Des Moines Ia 50265	Enhance candidacy	\$ 250.00
10/10/04	ID# CK# 1048	FBK Internet P.O. Box 1046 Newton, Ia. 50208	Internet Service	\$ 35.90
SUB-TOTAL				\$ 3,855.83
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>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)  
*People for Houser #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
✓ 11/09/04	ID# CK# 1049	Verizon Wireless P.O. Box 790406 St. Louis, Mo 6317-0406	cell-phone	\$20.94
✓ 11/12/04	ID# CK# 1050	Treyner U.S. Postal Treyner, Iowa 51575	1 roll stamp	37.00
✓ 11/13/04	ID# CK# 1051	Hayette P.O. Box 7 Mola, Iowa 51559-2007	Newspaper Year subscription	22.50
✓ 11/19/04	ID# CK# 1052	Hubert Houser 34697 Beechnut Rd. Carson Iowa 51525	Flights To & From Washington D.C. 1/27/04 # Thru 1/28/04 - Midwest a. line Enhance candidacy	583.70
✓ 11/19/04	ID# CK# 1053	Hubert M Houser 34697 Beechnut Rd CARSON, Iowa 51525	1 night stay at Holiday Inn on the Hill in Washington D.C. Enhance candidacy	179.00
✓ 12/09/04	ID# CK# 1054	Sams Club 3221 Manawa Center Council Bluffs, Iowa 51501	Calling card & Office supplies	43.38
✓ 12/10/04	ID# CK# 1055	Verizon Wireless P.O. Box 790406 St. Louis, Mo. 63179-0406	cell-phone	11.81
✓ 12/10/04	ID# CK# 1056	FBX Internet P.O. Box 9240 Des Moines, Ia. 50306-9240	FBX Service	17.95
SUB-TOTAL				\$ 916.28
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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SCHEDULE <b>B</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 #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
<i>12/13/04</i>	ID# CK# <i>1057</i>	<i>Office Max 505 East 30th Ave. Council Bluffs, Iowa</i>	<i>Office Supplies Leather Portfolio/Computer</i>	<i>\$ 127.77</i>
<i>12/31/03 Then 6/30/04</i>	ID# CK# <i>X</i>	<i>Treynor State Bank Box A Treynor, Ia. 51575</i>	<i>sales tax @ .38 Service charge @ 5.40</i>	<i>\$ 11.88</i>
	ID# CK#			

SUB-TOTAL *\$ 139.65*

TOTAL (if last page of this schedule) *\$ 6,087.62*

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

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

*People for Houser #740*

SCHEDULE <b>H</b> (Rev. 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**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
<i>01/06/2003</i>	<i>Hewlett Packard Computer</i>	<i>\$ 1,443.41</i>	<i>\$ 1,443.41</i>

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)