

DISCLOSURE SUMMARY PAGE

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

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

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 House (712) 4862597 Jan 16, 2006
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate one 2

CHECK IF AMENDMENT TO REPORT DATED JAN 18 2006

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>8,621.66</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A)	\$	<u>3,085.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only)		<u>0</u>
SUB-TOTAL	\$	<u>11,706.66</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B)	\$	<u>5,779.29</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>5,927.37</u>
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>5,621.86</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 <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>1,443.41</u>

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

COMMITTEE NAME (Must be same as on Statement of Organization) 2005
 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	✓ IF FOR FUND-RAISER INCOME
8/07/05	ID# CK# 8273	Allyn & Lois Donker 105 1st St Box 65 Minden, Iowa 51553	None	\$ 35.00	
8/07/05	ID# CK# 4840	James or Madeline Meyer 1854 - 280th Street Odebolt Iowa 51458	None	50.00	
8/11/05	ID# 6067 CK# 3299	Iowa Health PAC Steve Ackerson, Treasurer 6750 Westown Parkway 100 West Des Moines, Ia 50266	None	200.00	
8/11/05	ID# CK# 3000	Steve Ackerson 1634 NW 131st Street Urbandale, Iowa 50325	None	100.00	
8/11/05	ID# CK# 2371	Barry Miller 1534 Bran Circle Council Bluffs, Ia. 51503	None	50.00	
8/11/05	ID# CK# 11105	Hal Higley 2024 NW 92nd Ct. Clive, Iowa 50325	None	100.00	
8/11/05	ID# CK# 7103	Kenneth or Jean Gee 1408 Southmoreland Place Shenandoah, Iowa 51601	None	50.00	
8/11/05	ID# CK# 8037	Elm Heights - Carolee Bonkin 1203 South Elm Street Shenandoah, Iowa 51601	None	100.00	
8/11/05	ID# CK# 5295	Dennis DeWild 402 West Clarinda Shenandoah, Iowa 51601	None	100.00	
9/12/05	ID# 740 CK# 6574	Waste Management PAC 601 Pennsylvania Ave. N.W. Suite 300 North Bldg. Washington, D.C. 20004	None	400.00	
SUB-TOTAL				\$ 1,185.00	
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 A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization) **2005**
People for Houser #1740

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9/30/05	ID# 6098 CK# 3385	Iowa Beverage PAC 321 E. Walnut Suite 310 Des Moines Ia. 50309-2026	None	\$ 500.00	
10/16/05	ID# 6027 CK# 2305	Deere P.A.C. Iowa 666 Grand Ave. Suite 1707 Des Moines Iowa 50309-2561	None	250.00	
12/13/05	ID# 8025 CK# 010684	Amesista Cory H. Nielsen 3620 Titled Circle Las Vegas, Nevada 89117	None	400.00	
12/28/05	ID# 6488 CK# 1268	Iowa Providers PAC 7025 Hickman Road Suite 5 Urbandale Iowa 50322	None	500.00	
12/29/05	ID# CK# 1057	Patrick Samuelson 1172 Woodcrest Ave Shoreview MN 55126	None	\$ 50.00	
12/29/05	ID# 740 CK# 1010	Siopland Energy/Livestock 3890 Fairfield Ave. Coop Sioux Center Iowa 51250	None	\$ 100.00	
12/29/05	ID# CK# 3185	William or Rita Pammit 3620 240th Street Pottsmouth, Iowa 51565-6002	None	100.00	
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				

SUB-TOTAL

\$1,900.00

TOTAL (if last page of this schedule)

\$3,085.00

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2

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) **2005**
People for Houser # 1740

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
✓ 1/20/05	ID# CK# 1058	Office Mail 5020 SE 14 th Street Des Moines, Iowa 50320	Office Supplies	\$ 23.61
✓ 4/10/05	ID# CK# 1059	Post Master State Capital Des Moines, Ia.	1 Roll stamps & mailing	37.83
✓ 1/17/05	ID# CK# 1060	FBX Internet P.O. Box 1046 Newton Ia. 50208	Internet Service	17.95
✓ 1/17/05	ID# CK# 1061	Verizon / Wireless P.O. Box 790406 St. Louis Mo. 63179-0406	cell - phone	11.81
✓ 1/17/05	ID# CK# 1062	Opinion Tribune 116 S. Walnut PO Box 191 Elmwood Ia. 51534-0998	1 year subscription	29.00
✓ 1/23/05	ID# CK# 1063	Sons Club 3221 Manawafenter Council Bluffs Iowa 51501	Phone - card	31.19
✓ 1/23/05	ID# CK# 1064	Christian Coalition of Ia P.O. Box 65066 West Des Moines, Ia. 50265	attendance at Event Enhance Candidacy	250.00
✓ 1/23/05	ID# CK# 1065	Hubert M Houser 34697 Beechnut Rd. Carson, Iowa 51525	Mileage at .31¢ for 6,170 miles 11/01/04 thru 12/31/04	\$ 1,912.70
SUB-TOTAL				\$ 2,314.09
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** # **2005**
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
2/10/05	ID# CK# 1066	Valley News Today 702 W. Sheridan Ave Shenandoah, Ia 51601	Newspaper (1yr.) Renewal	\$ 96.00
2/10/05	ID# CK# 1067	FBX PO Box 1046 Newton, Iowa 50208	Internet - service	17.95
2/10/05	ID# CK# 1068	Verizon Wireless P.O. Box 790406 St. Louis, Mo. 63179-0406	cell - phone	14.42
2/10/05	ID# CK# 1069	U.S. Post Master State Capital Des Moines, Iowa 50320	1 cell stamp	37.08
2/10/05	ID# CK# 1070	Republican Party of Ia 621 East 9th Street Des Moines, Ia. 50309	enhance candidacy	\$ 365.00
2/20/05	ID# CK# 1071	Hubert M. Houser 34697 Beechnut Rd. Carson, Iowa 51525	Midwest flight to Washington, D.C. enhance candidacy	183.90
2/20/05	ID# CK# 1072	Hubert M. Houser 34697 Beechnut Rd. Carson, Iowa 51525	Holiday Inn on the Hill Washington, D.C. enhance candidacy	210.68
3/13/05	ID# CK# 1073	FBX Internet P.O. Box 1046 Newton, Ia. 50208	Internet service	17.95
SUB-TOTAL				\$ 942.90
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
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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) 2005
People for Houser #740

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/13/05	ID# CK# 1074	Verizon (Wireless) P.O. Box 790406 St. Louis, Missouri 63179-0406	Cell-Phone	\$ 11.85
4/11/05	ID# CK# 1075	Verizon (Wireless) P.O. Box 790406 St. Louis, Missouri 63179-0406	Cell-Phone	11.85
4/11/05	ID# CK# 1076	FBX Internet P.O. Box 1046 Newton Iowa 50208	Internet Service	17.95
5/05/05	ID# CK# 1077	Verizon/Wireless P.O. Box 790406 St. Louis, Missouri 63179-0406	Cell-Phone	11.85
5/06/05	ID# CK# 1078	Sam's 3221 Manawalented Dr. Council Bluffs, Iowa 51501	office supplies	\$ 86.85
5/07/05	ID# CK# 1079	FBX Internet P.O. Box 1046 Newton, IA. 50208	Internet Service	17.95
6/08/05	ID# CK# 1080	FBX Internet P.O. Box 1046 Newton, Iowa 50208	Internet Service	17.95
6/08/05	ID# CK# 1081	Verizon/Wireless P.O. Box 790406 St. Louis, Missouri 63179-0406	Cell-Phone	\$ 13.17
SUB-TOTAL				\$ 189.42
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME (Must be same as on Statement of Organization) 2005
 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
6/09/05	ID# CK# 1082	Wal mart 3200 Manawa Dr. Council Bluffs, Iowa 51501	Anti-Virus Software for computer	\$ 37.26
6/12/05	ID# CK# 1083	Cyndy Deall 255 Dentel Drive Council Bluffs, Iowa 51503	Bought Canon camera power shot A 40	130.00
6/22/05	ID# CK# 1084	Wal-Mart 3200 Manawa Dr. Council Bluffs, Iowa 51501	CF CARD for Canon camera	44.33
7/16/05	ID# CK# 1085	Verizon Wireless P.O. Box 790406 St. Louis, Mo 63179-0406	Cell-phone	11.85
7/16/05	ID# CK# 1086	FBX Internet P.O. Box 1046 Newton, Iowa 50208	Internet Service	17.95
7/22/05	ID# CK# 1087	Copy Cat 22 West Broadway Council Bluffs, Iowa 51501	Fliers for picnic #600	88.20
7/25/05	ID# CK# 1088	U.S. Postal Macedonia, Ia 51549	mailing fliers candidate candidacy	112.13
7/25/05	ID# CK# 1089	U.S. Postal Carson, Iowa 51525	1 Roll stamps	37.00
SUB-TOTAL				\$ 478.72
TOTAL (if last page of this schedule)				\$

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COMMITTEE NAME (Must be same as on Statement of Organization) **2005**
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
✓ 7/25/05	ID# CK# 1090	Copy Cat 22 West Broadway Council Bluffs, Iowa 51501	Fliers for picnic enhance candidacy more # 200	\$ 22.68
✓ 7/26/05	ID# CK# 1091	Sams 3221 Manawa Drive Council Bluffs, Iowa 51501	grocery for picnic enhance candidacy	\$ 206.81
✓ 7/26/05	ID# CK# 1092	No Fries 1801 Valley View Dr. Council Bluffs, Ia 51503	grocery for picnic enhance candidacy	80.79
✓ 8/02/05	ID# CK# 1093	Super Saver 1144 North Broadway Council Bluffs, Ia 51501	enhance candidacy Grocery for picnic	63.17
✓ 8/02/05	ID# CK# 1094	Sams 3221 Manawa Center Dr. Council Bluffs, Ia 51501	enhance candidacy Charcoal, apples meats for meat for picnic	49.46
✓ 8/03/05	ID# CK# 1095	Margaret's Catering 600 South Main St. Council Bluffs, Ia 51503	7 gallons of potatoes salad for picnic enhance candidacy	77.04
✓ 8/04/05	ID# CK# 1096	Courtesy Store 202 Highway Street Corson Iowa 51525	15 20# 1b's of ice 6 blocks ice for enhance candidacy picnic	47.50
✓ 8/05/05	ID# CK# 1097	Dollar General 214 South Highway Oakland, Ia 51560-4065	Prizes for kids at picnic enhance candidacy	37.99
SUB TOTAL				\$ 585.44
TOTAL (if last page of this schedule)				\$

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COMMITTEE NAME (Must be same as on Statement of Organization) *2005*
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
8/07/05	ID# CK# 1098	Hess Locker, 202 West Kimball St. Concock, Iowa 51536	meat for picnic 100 lb's of inside Round and 100 Hot Dogs	\$235.81
8/07/05	ID# CK# 1099	Monica Dawson, 120 East Washington Claudia, Iowa 51632	Entertainment (music) for picnic enhance <i>audience</i>	150.00
8/07/05	ID# CK# 1101	John Metz, Jr. 16938 Fencil Hill Road Crescent, Iowa 51526	Horse & carriage Rides around the timber + bring people up to ground	150.00
8/07/05	ID# CK# 1102	Tom Moore 600 Mills Street Bay 224 - Busivold, Ia 51535	22 doz sweet corn delivered for the picnic enhance <i>audience</i>	66.00
8/06/05	ID# CK# 1100	Sama 3221 Manawa Center Dr. Council Bluffs, Iowa 51501	Hot Dog and Hamburger Buns for picnic enhance <i>audience</i>	115.70
8/11/05	ID# CK# 1103	Bentley Farm Supply 714 South Highway 6459 Oakland, Ia. 51560	3 Daily rent of 3 Portable picnic tables for picnic enhance <i>audience</i>	48.15
8/11/05	ID# CK# 1104	Verizon/wireless P.O. Box 25506 Le High Valley, PA. 18002-5506	cell phone	11.84
8/11/05	ID# CK# 1105	FBX Internet P.O. Box 1046 Newton, Iowa 50308	Internet Service	18.25
SUB-TOTAL				\$ 795.75
TOTAL (if last page of this schedule)				\$

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People for Houser

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8/12/05	ID# CK# 1106	Sam's 3221 Manawa Center Dr Council Bluffs Ia 51501	office supplies Phone card	\$ 83.15
8/29/05	ID# CK# 1107	Botum Valley Reporter 130 Breakway P.O. Box 21 Carson Iowa 51525-0021	Picnic in Timber	38.25
9/12/05	ID# CK# 1108	Verizon/Wireless P.O. Box 25506 Lehigh Valley PA 18002-5506	Cell-phone	13.32
9/15/05	ID# CK# 1109	FBX Internet P.O. Box 9240 Des Moines, Ia. 50306-9240	Internet Service	17.95
10/08/05	ID# CK# 1110	Verizon/Wireless P.O. Box 25506 Lehigh Valley, PA 18002-5506	cell-phone	11.87
10/08/05	ID# CK# 1111	FBX Inter Net PO Box 1046 Newton, Iowa 50208	Internet Service	17.95
10/21/05	ID# CK# 1112	U.S Postal Troyer, Iowa 515755	1 Roll Stamp	37.00
10/31/05	ID# CK# 1113	Gazette P.O. Box 7 Neola Iowa 51559-0007	1 yr. subscription	22.50
SUB-TOTAL				\$ 246.99
TOTAL (if last page of this schedule)				\$

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COMMITTEE NAME (Must be same as on Statement of Organization)
People For House 2005

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
11/08/05	ID# CK# 1114	Verizon/wireless P.O. Box 25506 Lehigh Valley, Pa. 18002-5506	Cell-Phone	\$16.66
11/08/05	ID# CK# 1115	FBX Internet P.O. Box 9240 Des Moines Iowa 50306-9240	Internet Service	17.95
11/16/05	ID# CK# 1116	Sara's Club 3221 Manawa Center Council Bluffs, Ia. 51501	office supplies Phone card	58.79
12/14/05	ID# CK# 1117	Verizon Wireless P.O. Box 25506 Lehigh Valley PA 18002-5506	Cell-Phone	12.31
12/14/05	ID# CK# 1118	FBX Internet P.O. Box 9240 Des Moines, Ia. 50306-9240	Internet Service	17.95
12/15/05	ID# CK# 1119	Sara's Club 3221 Manawa Center Council Bluffs, Ia. 51501	office supplies Phone card	107.32
	ID#			
	CK#			
	ID#			
	CK#			

SUB-TOTAL \$ 230.98
 TOTAL (if last page of this schedule) \$ 5779.29

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).)

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.	
<input type="checkbox"/> 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
1/06/2003	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)

Page 1 of H Pages (For Schedule H)