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UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

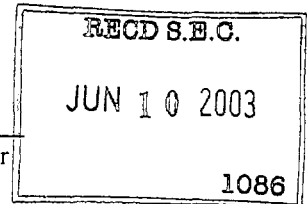
FORM SE

FORM FOR SUBMISSION OF PAPER FORMAT EXHIBITS

BY ELECTRONIC FILERS

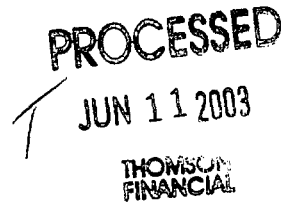
Hauser, Inc.
Exact Name of Registrant as Specified in Charter

0000773723
Registrant CIK Number



Form 8-K FOR 6-10-03
Electronic Report, Schedule or Registration
Statement of Which the Documents Are a Part
(give period of report)

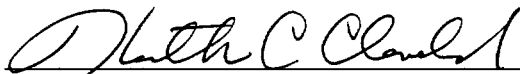
0-17174
SEC File Number, if available



SIGNATURES

The Registrant has duly caused this form to be signed on its behalf by the undersigned, thereunto duly authorized, in the City of El Segundo, State of California on the 4th day of June, 2003.

HAUSER, INC.

By: 
Name: Kenneth C. Cleveland
Title: President and Chief Executive Officer

**IN ACCORDANCE WITH RULE 202 OF REGULATION S-T, THIS MONTHLY
OPERATING REPORT FOR THE MONTH ENDED APRIL 30, 2003 IS BEING FILED
IN PAPER FORMAT PURSUANT TO A CONTINUING HARDSHIP EXEMPTION**

**MONTHLY OPERATING REPORT
FOR THE MONTH ENDED APRIL 30, 2003**

OF

**HAUSER, INC. AND ITS WHOLLY OWNED SUBSIDIARIES BOTANICALS
INTERNATIONAL EXTRACTS, INC., HAUSER TECHNICAL SERVICES, INC. AND
ZETAPHARM, INC.**

COPY

Office of the United States Trustee

In re: Hauser Inc.
 A Delaware Corporation
 Debtor
 Chapter 11 Case No: LA 03-18798-BB

Debtor In Possession Operating Report
 Report Number: 1
 For the period-
 FROM: April 1, 2003
 TO: April 30, 2003

1. Profit and Loss Statement (Accrual Basis Only)

A. Related in Business Operations:		INCOME	
Gross Sales			
(Sales Returns and Discounts)			
Net Sales			
Beginning Inventory at Cost			
Add: Purchases			
Less: Ending Inventory at Cost			
Cost of Goods Sold			
Gross Profit			
Other Operating Revenues - Rentals			
Total Income			
EXPENSES			
Officer Compensation			
Salaries and Wages - Other Employees			
Employee Benefits and Pensions			
Total Employee wages, benefits, and pensions			
Payroll Taxes			
Real Estate Taxes			
Federal and State Income Taxes			
Total Taxes			
Rent and Lease Exp. (Real and Personal Property)			
Interest Expense (Mortgage, Loan, etc.)			
Insurance			
Automobile Expense			
Utilities (Gas, Electricity, Water, Telephone, etc.)			
Depreciation and Amortization			
Repairs and Maintenance			
Advertising			
Supplies, Office Expenses, Photocopies, etc.			
Bad Debts			
Miscellaneous Operating Expenses (See Attached)			
Total other operating costs & Expenses			
Total Operating Expenses			
Net Gain/Loss from Business Operations			
B. Not Related to Business Operations:		INCOME	
Interest Income			
Other Non-Operating Revenues (Specify)			
Gross Proceeds on Sale of Assets			
Less: Original Cost of Assets plus Expenses of Sale			
Net Gain/Loss on Sale of Assets			
Total Non-Operating Income			
EXPENSES			
Legal and Professional Fees (Specify)			
Other Non-Operating Expenses (Specify)			
Total Non-Operating Expenses			
Net Gain/Loss Not from Business Operations			
NET INCOME / LOSS FOR PERIOD			

see attached sheet

2. Aging of Accounts Payable and Accounts Receivable*

*exclude pre-petition accounts payable

	Accounts Payable	Accounts Receivable
Current - Under 30 Days	86,823	664,068
Overdue - 31 - 60 Days		443,049
Overdue - 61 - 90 Days		199,124
Overdue - 91 - 120 Days		359,261
Overdue - Over 121 Days		-
TOTAL	86,823	1,665,502

3. Statement of Status of Payments to Secured Creditors and Lessors:

Creditor/Lessor	Frequency of Payments per Contract/Lease (i.e. mo/qtr)	Amount of Each Payment	Next Payment Due	Post-Petition Payments Not Made*	
				Number	Amount
Bay 4 Capital Partners Inc.	Monthly	9,635	5/1/2003		
GE Capital	Monthly	198	5/12/2003		
Micron Commercial Computer Svs	Monthly	61	5/24/2003		
Micron Leasing	Monthly	4,558	5/15/2003		
Xerox Corporation	Monthly	973	5/1/2003		
Xerox Corporation	Monthly	973	5/1/2003		

* Explanation for Non-Payment: In addition, debtors are accruing interest to Wells Fargo Bank, NA, at the rate of 1.5% per annum consistent with the terms of the cash collateral agreement.

4. Tax Liability:

Gross Payroll Expense for Period: 149,732
 Gross Sales Subject to Sales Tax for Period: N/A

Type of Tax	Date Paid	Amount Paid*	Post-Petition Taxes Still Owing
Federal Payroll and Withholding Taxes	4/30/2003	38,073	
State Payroll and Withholding Taxes	4/30/2003	5,878	
State Sales and Use Taxes	None		
Real Property Taxes	None		

* Attach photocopies of depository receipts from taxing authorities or financial institutions to verify that such deposits or payments have been made.

5. Insurance Coverage:

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation				
Liability				
Fire and Extended Cover'g				
Property				
Theft				
Life (list beneficiary)				
Vehicle				
Other (specify)				

Please see attachment for insurance coverage

6. Questions:

A. Has the Debtor in Possession provided compensation to any officers, directors, shareholders, or other principals without the approval of the Office of the United States Trustee?

<input type="checkbox"/>	YES (Explain:)
<input checked="" type="checkbox"/>	NO

Has the Debtor in Possession, subsequent to the filing of the petition, made any payments on its pre-petition unsecured debt except as have been authorized by the Court?

<input type="checkbox"/>	YES (Explain:)
<input checked="" type="checkbox"/>	NO

7. Statement of Unpaid Professional Fees (Post-Petition Amounts only).

Name of Professional	Type of Professional (Attorney, accountant, etc.)	Total Post-Petition Amount Unpaid
Unknown		

8. Narrative Report of Significant Events and Events out of the Ordinary Course of Business*

*(Attach separate sheet if necessary) Please use this area for comments regarding the operation of the chapter 11 debtor

Zuellig Botanicals, Inc. provides the debtor-in-possession with certain services including sales, billing and collections services and purchasing services, for which they are compensated.

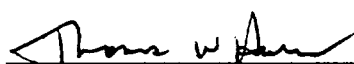
9. Quarterly Fees*

*This Fee must be paid to the United States Trustee every calendar quarter

Quarterly Period Ending	Total Disbursements for Quarter	Quarterly Fee	Date Paid	Amount Paid	Check Number	Quarterly Fee Still Owing
	None					

I, (Name/Title:) Thomas W. Hanlon, Chief Financial Officer, declare under penalty of perjury that the information contained in the above Debtor in Possession Operating Report is true and complete to the best of my knowledge

Dated: 5/27/03


 Debtor In Possession or Trustee
 Title - Chief Financial Officer

In re: Hauser Inc.
A Delaware Corporation

Debtor in Possession Operating Report
Report Number: 1

Hauser, Inc.
Summary Income Statement
April 30, 2004
(dollars in thousands)

	<u>Current Month</u>	<u>One Month Ended Year-to-date</u>
Sales	\$ 764	\$ 764
Cost of Sales	<u>572</u>	<u>572</u>
Gross margin	192	192
Sales and marketing	48	48
G & A expenses	<u>335</u>	<u>335</u>
Total Operating Cost	<u>383</u>	<u>383</u>
Contribution	(190)	(190)
Hauser, Inc. Corporate Services	<u>(237)</u>	<u>(237)</u>
Operating income (loss)	<u>47</u>	<u>47</u>
New products expense	(75)	(75)
Interest expense	<u>(57)</u>	<u>(57)</u>
Profit (Loss) before Other Income (Expense) & Discontinued Operation	<u>(85)</u>	<u>(85)</u>
Chapter 11 Reorganization Costs	(100)	(100)
Profit (loss) before tax	<u>(185)</u>	<u>(185)</u>
Income taxes	-	-
Net income (loss)	<u>\$ (185)</u>	<u>\$ (185)</u>

In re: Hauser Inc.
A Delaware Corporation

Debtor In Possession Operating Report
Report Number: 1

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation	Wausau Insurance/Acordia	\$1MM/\$1MM/\$1MM	4/1/03-04	4/1/2004
California	Incl			
Colorado	Incl			
Liability	Evanston Insurance/Acordia	\$1MM/\$2MM	8/19/02-03	5/18/2003
Property	St. Paul/Acordia	See Below	11/1/02-03	5/31/2003
Real Property	St. Paul/Acordia	4,139,502	Same	"
Personal Property	St. Paul/Acordia	918,487	Same	"
Machinery	St. Paul/Acordia	9,654,327	Same	"
Business Income	St. Paul/Acordia	11,000,000	Same	"
Theft-Money	St. Paul/Acordia	10,000	11-1-02/03	"
Life (list beneficiary)				
Vehicle	St. Paul/Acordia	1,000,000	11/102-03	5/31/2003
California	No autos			
Other	1 vehicle in CO			
Other (specify)				
Flood & Earthquake (DIC)	Mt. Hawley/Great American/Greenwich Insurance Co/Acordia			
D&O	XL Specialty/Acordia	10,000,000	11/1/02-03	11/1/2003
Excess	St. Paul/Acordia	5,000,000	11/1/02-03	5/31/2003
EPL	Hudson Insurance/Acordia	1,000,000	11-15-02 / 11-1-03	5/31/2003
Cargo	St. Paul/Acordia	1,000,000	11-1-02/03	5/31/2003
Foreign Liability	St. Paul/Acordia	2,000,000	11-1-02/03	5/31/2003
Fiduciary	Chubb/Acordia	1,000,000	11/16/02-03	5/31/2003
Crime/Employee Dishonesty	St. Paul/Acordia	200,000	11-1-02/03	5/31/2003

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Office of the United States Trustee

In re: Botanicals International Extracts Inc.
 A Delaware Corporation
 Debtor
 Chapter 11 Case No: LA 03-18798-BB

Debtor In Possession Operating Report
 Report Number: 1
 For the period-
 FROM: April 1, 2003
 TO: April 30, 2003

1. Profit and Loss Statement (Accrual Basis Only)

A. Related in Business Operations:		INCOME	
Gross Sales (Sales Returns and Discounts)			
	Net Sales		
Beginning Inventory at Cost			
Add: Purchases			
Less: Ending Inventory at Cost			
	Cost of Goods Sold		
	Gross Profit		
Other Operating Revenues - Rentals			
	Total Income		
EXPENSES			
Officer Compensation			
Salaries and Wages - Other Employees			
Employee Benefits and Pensions			
	Total Employee wages, benefits, and pensions		
Payroll Taxes			
Real Estate Taxes			
Federal and State Income Taxes			
	Total Taxes		
Rent and Lease Exp. (Real and Personal Property)			
Interest Expense (Mortgage, Loan, etc.)			
Insurance			
Automobile Expense			
Utilities (Gas, Electricity, Water, Telephone, etc.)			
Depreciation and Amortization			
Repairs and Maintenance			
Advertising			
Supplies, Office Expenses, Photocopies, etc.			
Bad Debts			
Miscellaneous Operating Expenses (See Attached)			
	Total other operating costs & Expenses		
	Total Operating Expenses		
	Net Gain/Loss from Business Operations		
B. Not Related to Business Operations:		INCOME	
Interest Income			
Other Non-Operating Revenues (Specify)			
Gross Proceeds on Sale of Assets			
Less: Original Cost of Assets plus Expenses of Sale			
	Net Gain/Loss on Sale of Assets		
	Total Non-Operating Income		
EXPENSES			
Legal and Professional Fees (Specify)			
Other Non-Operating Expenses (Specify)			
	Total Non-Operating Expenses		
	Net Gain/Loss Not from Business Operations		
	NET INCOME / LOSS FOR PERIOD		

see attached sheet

2. Aging of Accounts Payable and Accounts Receivable*

*exclude pre-petition accounts payable

	Accounts Payable	Accounts Receivable
Current - Under 30 Days	140,473	1,483,486
Overdue - 31 - 60 Days		580,611
Overdue - 61 - 90 Days		370,257
Overdue - 91 - 120 Days		187,559
Overdue - Over 121 Days		165,268
TOTAL	140,473	2,787,181

3. Statement of Status of Payments to Secured Creditors and Lessors:

Creditor/Lessor	Frequency of Payments per Contract/Lease (i.e. mo/qtr)	Amount of Each Payment	Next Payment Due	Post-Petition Payments Not Made*	
				Number	Amount
Adron Inc.	Monthly	1,950	5/1/2003		

* Explanation for Non-Payment: In addition, debtors are accruing interest to Wells Fargo Bank, NA, at the rate of 1.5% per annum consistent with the terms of the cash collateral agreement.

4. Tax Liability:

Gross Payroll Expense for Period: N/A
 Gross Sales Subject to Sales Tax for Period: N/A

Type of Tax	Date Paid	Amount Paid*	Post-Petition Taxes Still Owing
Federal Payroll and Withholding Taxes	None		
State Payroll and Withholding Taxes	None		
State Sales and Use Taxes	None		
Real Property Taxes	None		

* Attach photocopies of depository receipts from taxing authorities or financial institutions to verify that such deposits or payments have been made.

5. Insurance Coverage:

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation				
Liability				
Fire and Extended Cover'g				
Property				
Theft				
Life (list beneficiary)				
Vehicle				
Other (specify)				

Please see attachment for insurance coverage

6. Questions:

A. Has the Debtor in Possession provided compensation to any officers, directors, shareholders, or other principals without the approval of the Office of the United States Trustee?

<input type="checkbox"/>	YES (Explain:)
<input checked="" type="checkbox"/>	NO

Has the Debtor in Possession, subsequent to the filing of the petition, made any payments on its pre-petition unsecured debt except as have been authorized by the Court?

<input type="checkbox"/>	YES (Explain:)
<input checked="" type="checkbox"/>	NO

7. Statement of Unpaid Professional Fees (Post-Petition Amounts only).

Name of Professional	Type of Professional (Attorney, accountant, etc.)	Total Post-Petition Amount Unpaid
unknown		

8. Narrative Report of Significant Events and Events out of the Ordinary Course of Business*

*(Attach separate sheet if necessary) Please use this area for comments regarding the operation of the chapter 11 debtor

Zuellig Botanicals, Inc. provides the debtor-in-possession with certain services including sales, billing and collections services and purchasing services, for which they are compensated.

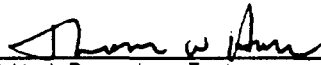
9. Quarterly Fees*

*This Fee must be paid to the United States Trustee every calendar quarter

Quarterly Period Ending	Total Disbursements for Quarter	Quarterly Fee	Date Paid	Amount Paid	Check Number	Quarterly Fee Still Owing

I, (Name/Title:) Thomas W. Hanlon, Secretary / Treasurer, declare under penalty of perjury that the information contained in the above Debtor in Possession Operating Report is true and complete to the best of my knowledge

Dated: 5/27/03


 Debtor In Possession or Trustee
 Title - Secretary / Treasurer

Botanicals International Extracts, Inc.
Summary Income Statement
April 30, 2003
(dollars in thousands)

	<u>Current Month</u>	<u>One Month Ended Year-to-date</u>
Sales	\$1,198	\$1,198
Cost of Sales	<u>955</u>	<u>955</u>
Gross margin	243	243
Sales and marketing	179	179
G & A expenses	<u>57</u>	<u>57</u>
Total Operating Cost	<u>235</u>	<u>235</u>
Contribution	8	8
Hauser, Inc. Corporate Services	192	192
Operating income (loss)	<u>(184)</u>	<u>(184)</u>
Interest expense	<u>(38)</u>	<u>(38)</u>
Profit (Loss) before Other Income (Expense)	<u>(223)</u>	<u>(223)</u>
Chapter 11 Reorganization Costs	-	-
Profit (loss) before tax	<u>(223)</u>	<u>(223)</u>
Income taxes	-	-
Net income (loss)	<u>(223)</u>	<u>(223)</u>

In re: Botanicals International Extracts Inc.
A Delaware Corporation

Debtor In Possession Operating Report
Report Number: 1

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation	Wausau Insurance/Acordia	\$1MM/\$1MM/\$1MM	4/1/03-04	4/1/2004
California	Incl			
Colorado	Incl			
Liability	Evanston Insurance/Acordia	\$1MM/\$2MM	8/19/02-03	5/18/2003
Property	St. Paul/Acordia	See Below	11/1/02-03	5/31/2003
Real Property	St. Paul/Acordia	4,139,502	Same	"
Personal Property	St. Paul/Acordia	918,487	Same	"
Machinery	St. Paul/Acordia	9,654,327	Same	"
Business Income	St. Paul/Acordia	11,000,000	Same	"
Theft-Money	St. Paul/Acordia	10,000	11-1-02/03	"
Life (list beneficiary)				
Vehicle	St. Paul/Acordia	1,000,000	11/102-03	5/31/2003
California	No autos			
Other	1 vehicle in CO			
Other (specify)				
Flood & Earthquake (DIC)	Mt. Hawley/Great American/Greenwich Insurance Co/Acordia			
D&O	XL Specialty/Acordia	10,000,000	11/1/02-03	11/1/2003
Excess	St. Paul/Acordia	5,000,000	11/1/02-03	5/31/2003
EPL	Hudson Insurance/Acordia	1,000,000	11-15-02 / 11-1-03	5/31/2003
Cargo	St. Paul/Acordia	1,000,000	11-1-02/03	5/31/2003
Foreign Liability	St. Paul/Acordia	2,000,000	11-1-02/03	5/31/2003
Fiduciary	Chubb/Acordia	1,000,000	11/16/02-03	5/31/2003
Crime/Employee Dishonesty	St. Paul/Acordia	200,000	11-1-02/03	5/31/2003

COPY

Office of the United States Trustee

In re: Hauser Technical Services, Inc.
 A Delaware Corporation
 Debtor
 Chapter 11 Case No: LA 03-18798-BB

Debtor In Possession Operating Report
 Report Number: 1
 For the period-
 FROM: April 1, 2003
 TO: April 30, 2003

1. Profit and Loss Statement (Accrual Basis Only)

A. Related in Business Operations:		INCOME	
Gross Sales			
(Sales Returns and Discounts)			
	Net Sales		
Beginning Inventory at Cost			
Add: Purchases			
Less: Ending Inventory at Cost			
	Cost of Goods Sold		
	Gross Profit		
Other Operating Revenues - Rentals			
	Total Income		
EXPENSES			
Officer Compensation			
Salaries and Wages - Other Employees			
Employee Benefits and Pensions			
	Total Employee wages, benefits, and pensions		
Payroll Taxes			
Real Estate Taxes			
Federal and State Income Taxes			
	Total Taxes		
Rent and Lease Exp. (Real and Personal Property)			
Interest Expense (Mortgage, Loan, etc.)			
Insurance			
Automobile Expense			
Utilities (Gas, Electricity, Water, Telephone, etc.)			
Depreciation and Amortization			
Repairs and Maintenance			
Advertising			
Supplies, Office Expenses, Photocopies, etc.			
Bad Debts			
Miscellaneous Operating Expenses (See Attached)			
	Total other operating costs & Expenses		
	Total Operating Expenses		
	Net Gain/Loss from Business Operations		
B. Not Related to Business Operations:		INCOME	
Interest Income			
Other Non-Operating Revenues (Specify)			
Gross Proceeds on Sale of Assets			
Less: Original Cost of Assets plus Expenses of Sale			
	Net Gain/Loss on Sale of Assets		
	Total Non-Operating Income		
EXPENSES			
Legal and Professional Fees (Specify)			
Other Non-Operating Expenses (Specify)			
	Total Non-Operating Expenses		
	Net Gain/Loss Not from Business Operations		
	NET INCOME / LOSS FOR PERIOD		

See Attached Sheet

2. Aging of Accounts Payable and Accounts Receivable*

*exclude pre-petition accounts payable

	Accounts Payable	Accounts Receivable
Current - Under 30 Days	62,045	764,349
Overdue - 31 - 60 Days		4,505
Overdue - 61 - 90 Days		2,107
Overdue - 91 - 120 Days		25,118
Overdue - Over 121 Days		
TOTAL	62,045	796,079

3. Statement of Status of Payments to Secured Creditors and Lessors:

Creditor/Lessor	Frequency of Payments per Contract/Lease (i.e. mo/qtr)	Amount of Each Payment	Next Payment Due	Post-Petition Payments Not Made*	
				Number	Amount
Advanced Trailer Leasing	Monthly	134	5/31/2003	None	
Deltak	Quarterly	1,718	5/15/2003	None	
Full Spectrum	Quarterly	5,854	5/1/2003	None	
GE Capital	Monthly	1,058	5/3/2003	None	
Ilkon	Monthly	609	5/5/2003	None	
Ionics	Semi-annual	1,988	6/1/2003	None	
Imagistics	Monthly	216	5/6/2003	None	
Jeol, USA, Inc.	Monthly	1,560	5/30/2003	None	
M-Tech	Monthly	724	5/30/2003	None	
Neopost	Monthly	212	5/22/2003	None	
Pure Water	Monthly	271	5/31/2003	None	
Quantum Analytics	Monthly	5,719	5/20/2003	None	
Trinity Capital	Monthly	261	5/8/2003	None	
US Filter	Bi-Monthly	63	6/27/2003	None	
Virtis	Monthly	2,500	5/29/2003	None	
Waters	Monthly	3,357	5/30/2003	None	
6800 Broadway Bsn Ctr	Monthly	30,047	5/1/2003	None	
Woodspear Properties	Monthly	12,245	5/1/2003	None	

* Explanation for Non-Payment: In addition, debtors are accruing interest to Wells Fargo Bank, NA, at the rate of 1.5% per annum consistent with the terms of the cash collateral agreement.

4. Tax Liability:

Gross Payroll Expense for Period: 195,996
 Gross Sales Subject to Sales Tax for Period: N/A

Type of Tax	Date Paid	Amount Paid*	Post-Petition Taxes Still Owing
Federal Payroll and Withholding Taxes	by - 4/30/2003	39,203	-
State Payroll and Withholding Taxes	by - 4/30/2003	5,128	-
State Sales and Use Taxes	None	-	228
Real Property Taxes			

* Attach photocopies of depository receipts from taxing authorities or financial institutions to verify that such deposits or payments have been made.

5. Insurance Coverage:

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation				
Liability				
Fire and Extended Cover'g				
Property				
Theft				
Life (list beneficiary)				
Vehicle				
Other (specify)				

Please see attachment for insurance coverage

6. Questions:

A. Has the Debtor in Possession provided compensation to any officers, directors, shareholders, or other principals without the approval of the Office of the United States Trustee?

<input type="checkbox"/>	YES (Explain:)
<input checked="" type="checkbox"/>	NO

Has the Debtor in Possession, subsequent to the filing of the petition, made any payments on its pre-petition unsecured debt except as have been authorized by the Court?

<input type="checkbox"/>	YES (Explain:)
<input checked="" type="checkbox"/>	NO

7. Statement of Unpaid Professional Fees (Post-Petition Amounts only).

Name of Professional	Type of Professional (Attorney, accountant, etc.)	Total Post-Petition Amount Unpaid
unknown		

8. Narrative Report of Significant Events and Events out of the Ordinary Course of Business*

*(Attach separate sheet if necessary) Please use this area for comments regarding the operation of the chapter 11 debtor

None

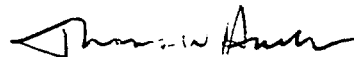
9. Quarterly Fees*

*This Fee must be paid to the United States Trustee every calendar quarter

Quarterly Period Ending	Total Disbursements for Quarter	Quarterly Fee	Date Paid	Amount Paid	Check Number	Quarterly Fee Still Owing

I, (Name/Title:) Thomas W. Hanlon, Secretary / Treasurer, declare under penalty of perjury that the information contained in the above Debtor in Possession Operating Report is true and complete to the best of my knowledge

Dated: 5/22/03



Debtor In Possession or Trustee
Title - Secretary / Treasurer

In re: Hauser Technical Services, Inc.
A Delaware Corporation

Debtor In Possession Operating Report
Report Number: 1

Hauser Technical Services
Hauser Contract Research Organization
Summary Income Statement
April 30, 2003
(dollars in thousands)

	<u>Month</u>		<u>Year-to-date</u>	
	<u>Actual</u>	<u>% of Sales</u>	<u>Actual</u>	<u>% of Sales</u>
Sales	\$502	100.0%	\$502	100.0%
Cost of sales	423	84.2%	423	84.2%
Gross margin	<u>79</u>	<u>15.8%</u>	<u>79</u>	<u>15.8%</u>
Sales and marketing	13	2.6%	13	2.6%
R & D expenses				
G & A expenses	21	4.2%	21	4.2%
Total	<u>34</u>	<u>6.8%</u>	<u>34</u>	<u>6.8%</u>
Contribution	45	9.0%	45	9.0%
Corporate Services	45	9.0%	45	9.0%
Operating income (loss)	<u>0</u>	<u>0.0%</u>	<u>0</u>	<u>0.0%</u>
Interest expense	(11)	2.3%	(11)	2.3%
Profit (loss) before tax	<u><u>(\$11)</u></u>		<u><u>(\$11)</u></u>	

In re: Hauser Technical Services, Inc.
A Delaware Corporation

Debtor In Possession Operating Report
Report Number: 1

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation	Wausau Insurance/Acordia	\$1MM/\$1MM/\$1MM	4/1/03-04	4/1/2004
California	Incl			
Colorado	Incl			
Liability	Evanston Insurance/Acordia	\$1MM/\$2MM	8/19/02-03	5/18/2003
Property	St. Paul/Acordia	See Below	11/1/02-03	5/31/2003
Real Property	St. Paul/Acordia	4,139,502	Same	"
Personal Property	St. Paul/Acordia	918,487	Same	"
Machinery	St. Paul/Acordia	9,654,327	Same	"
Business Income	St. Paul/Acordia	11,000,000	Same	"
Theft-Money	St. Paul/Acordia	10,000	11-1-02/03	"
Life (list beneficiary)				
Vehicle	St. Paul/Acordia	1,000,000	11/102-03	5/31/2003
California	No autos			
Other	1 vehicle in CO			
Other (specify)				
Flood & Earthquake (DIC)	Mt. Hawley/Great American/Greenwich Insurance Co/Acordia			
D&O	XL Specialty/Acordia	10,000,000	11/1/02-03	11/1/2003
Excess	St. Paul/Acordia	5,000,000	11/1/02-03	5/31/2003
EPL	Hudson Insurance/Acordia	1,000,000	11-15-02 / 11-1-03	5/31/2003
Cargo	St. Paul/Acordia	1,000,000	11-1-02/03	5/31/2003
Foreign Liability	St. Paul/Acordia	2,000,000	11-1-02/03	5/31/2003
Fiduciary	Chubb/Acordia	1,000,000	11/16/02-03	5/31/2003
Crime/Employee Dishonesty	St. Paul/Acordia	200,000	11-1-02/03	5/31/2003

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Office of the United States Trustee

In re: Zetapharm Inc.
a New York corporation

Debtor

Chapter 11 Case No: LA 03-18798-BB

Debtor In Possession Operating Report

Report Number: 1

For the period-

FROM: April 1, 2003
TO: April 30, 2003

1. Profit and Loss Statement (Accrual Basis Only)

A. Related in Business Operations:		INCOME	
Gross Sales			
(Sales Returns and Discounts)			
Net Sales			
Beginning Inventory at Cost			
Add: Purchases			
Less: Ending Inventory at Cost			
Cost of Goods Sold			
Gross Profit			
Other Operating Revenues - Rentals			
Total Income			
EXPENSES			
Officer Compensation			
Salaries and Wages - Other Employees			
Employee Benefits and Pensions			
Total Employee wages, benefits, and pensions			
Payroll Taxes			
Real Estate Taxes			
Federal and State Income Taxes			
Total Taxes			
Rent and Lease Exp. (Real and Personal Property)			
Interest Expense (Mortgage, Loan, etc.)			
Insurance			
Automobile Expense			
Utilities (Gas, Electricity, Water, Telephone, etc.)			
Depreciation and Amortization			
Repairs and Maintenance			
Advertising			
Supplies, Office Expenses, Photocopies, etc.			
Bad Debts			
Miscellaneous Operating Expenses (See Attached)			
Total other operating costs & Expenses			
Total Operating Expenses			
Net Gain/Loss from Business Operations			
B. Not Related to Business Operations:		INCOME	
Interest Income			
Other Non-Operating Revenues (Specify)			
Gross Proceeds on Sale of Assets			
Less: Original Cost of Assets plus Expenses of Sale			
Net Gain/Loss on Sale of Assets			
Total Non-Operating Income			
EXPENSES			
Legal and Professional Fees (Specify)			
Other Non-Operating Expenses (Specify)			
Total Non-Operating Expenses			
Net Gain/Loss Not from Business Operations			
NET INCOME / LOSS FOR PERIOD			

no activity for this period

2. Aging of Accounts Payable and Accounts Receivable*

*exclude pre-petition accounts payable

	Accounts Payable	Accounts Receivable
Current - Under 30 Days	None	(258)
Overdue - 31 - 60 Days		19,743
Overdue - 61 - 90 Days		58,706
Overdue - 91 - 120 Days		39,118
Overdue - Over 121 Days		6,007
TOTAL		123,316

3. Statement of Status of Payments to Secured Creditors and Lessors:

Creditor/Lessor	Frequency of Payments per Contract/Lease (i.e. mo/qtr)	Amount of Each Payment	Next Payment Due	Post-Petition Payments Not Made*	
				Number	Amount
None					

* Explanation for Non-Payment: In addition, debtors are accruing interest to Wells Fargo Bank, NA, at the rate of 1.5% per annum consistent with the terms of the cash collateral agreement.

4. Tax Liability:

Gross Payroll Expense for Period: None
 Gross Sales Subject to Sales Tax for Period: None

Type of Tax	Date Paid	Amount Paid*	Post-Petition Taxes Still Owing
Federal Payroll and Withholding Taxes	None		
State Payroll and Withholding Taxes	None		
State Sales and Use Taxes	None		
Real Property Taxes	None		

* Attach photocopies of depository receipts from taxing authorities or financial institutions to verify that such deposits or payments have been made.

5. Insurance Coverage:

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation				
Liability				
Fire and Extended Coverg				
Property				
Theft				
Life (list beneficiary)				
Vehicle				
Other (specify)				

Please see attachment for insurance coverage

6. Questions:

A. Has the Debtor in Possession provided compensation to any officers, directors, shareholders, or other principals without the approval of the Office of the United States Trustee?

YES (Explain:)
 NO

Has the Debtor in Possession, subsequent to the filing of the petition, made any payments on its pre-petition unsecured debt except as have been authorized by the Court?

YES (Explain:)
 NO

7. Statement of Unpaid Professional Fees (Post-Petition Amounts only).

Name of Professional	Type of Professional (Attorney, accountant, etc.)	Total Post-Petition Amount Unpaid
Unknown		

8. Narrative Report of Significant Events and Events out of the Ordinary Course of Business*

*(Attach separate sheet if necessary) Please use this area for comments regarding the operation of the chapter 11 debtor

Zuellig Botanicals, Inc. provides the debtor-in-possession with certain services including collections, for which they are compensated.
The Zetapharm operations were closed March 28th. Inventory and furniture and fixtures were sold and Accounts Receivable accounts are being collected.
Approximately half of the receivables balance were collected as of April 30th.

9. Quarterly Fees*

*This Fee must be paid to the United States Trustee every calendar quarter

Quarterly Period Ending	Total Disbursements for Quarter	Quarterly Fee	Date Paid	Amount Paid	Check Number	Quarterly Fee Still Owing
	None					

I, (Name/Title:) Thomas W. Hanlon, Secretary / Treasurer, declare under penalty of perjury that the information contained in the above Debtor in Possession Operating Report is true and complete to the best of my knowledge

Dated: 5/27/03

Thomas W. Hanlon
 Debtor In Possession or Trustee
 Title - Secretary / Treasurer

In re: Zetapharm Inc.
a New York corporation

Debtor In Possession Operating Report
Report Number: 1

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation	Wausau Insurance/Acordia	\$1MM/\$1MM/\$1MM	4/1/03-04	4/1/2004
California	Incl			
Colorado	Incl			
Liability	Evanston Insurance/Acordia	\$1MM/\$2MM	8/19/02-03	5/18/2003
Property	St. Paul/Acordia	See Below	11/1/02-03	5/31/2003
Real Property	St. Paul/Acordia	4,139,502	Same	"
Personal Property	St. Paul/Acordia	918,487	Same	"
Machinery	St. Paul/Acordia	9,654,327	Same	"
Business Income	St. Paul/Acordia	11,000,000	Same	"
Theft-Money	St. Paul/Acordia	10,000	11-1-02/03	"
Life (list beneficiary)				
Vehicle	St. Paul/Acordia	1,000,000	11/102-03	5/31/2003
California	No autos			
Other	1 vehicle in CO			
Other (specify)				
Flood & Earthquake (DIC)	Mt. Hawley/Great American/Greenwich Insurance Co/Acordia			
D&O	XL Specialty/Acordia	10,000,000	11/1/02-03	11/1/2003
Excess	St. Paul/Acordia	5,000,000	11/1/02-03	5/31/2003
EPL	Hudson Insurance/Acordia	1,000,000	11-15-02 / 11-1-03	5/31/2003
Cargo	St. Paul/Acordia	1,000,000	11-1-02/03	5/31/2003
Foreign Liability	St. Paul/Acordia	2,000,000	11-1-02/03	5/31/2003
Fiduciary	Chubb/Acordia	1,000,000	11/16/02-03	5/31/2003
Crime/Employee Dishonesty	St. Paul/Acordia	200,000	11-1-02/03	5/31/2003

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Office of the United States Trustee

Debtor in Possession Interim Statement
Statement Number: 1
For the period- FROM: 4/1/2003 TO: 4/30/2003

In re: Hauser, Inc.
A Delaware Corporation

Debtor
LA 03-18795-BB

Chapter 11 Case No:

CASH ACTIVITY ANALYSIS (Cash Basis Only)

		General Account	Payroll Account	Tax Account
A. Total Receipts per all Prior Interim Statements		-	-	-
B. Less: Total Disbursements per all Prior Statements		-	-	-
C. Beginning Balance (A less B)		624,536	-	-
D. Receipts during Current Period (Describe each receipt; Attach Separate Listing if Necessary)		10,000	-	-
04/09/03	Funds from closing Wells Fargo pre-petition account			
04/09/03	Funds from closing Union Bank pre-petition account			
From Detail Sheet "D"		2,485,760		
TOTAL RECEIPTS THIS PERIOD (D):		3,120,296		
E. Balance Available (C plus D)		3,120,296		
F. Less: Disbursements during Current Period (Describe "date", "Check#", "Payee/Purpose"; Attach separate listing if needed)				
From Detail Sheet "F"		2,143,759		
TOTAL DISBURSEMENTS HIS PERIOD (F):		2,143,759		
G. Ending Balance (E less F)		976,537		

Depository Name	Depository Location	Account Number
Wells Fargo Bank - Los Angeles, CA		4945 063790
Wells Fargo Bank - Los Angeles, CA		4945 086353
none		

H. Depositories

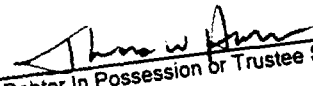
(1) General Account	
(2) Payroll Account	
(3) Tax Account	

I. Other monies on hand (Specify type and location) (i.e. Certificates of Deposit, Petty Cash):

Type	Location	not to exceed \$500	not to exceed \$1000
Petty Cash	El Segundo, CA		
Petty Cash	Longmont, CO		

I, (Print Name:) Thomas W. Hanlon, Chief Financial Officer, declare under penalty of perjury that the information contained in the above Debtor in Possession Interim Statement is true and complete to the best of my knowledge.

Dated: 5/27/03


Debtor In Possession or Trustee Signature
Chief Financial Officer

RECEIVED
OFFICE OF THE U.S. TRUSTEE
APR 30 2003

Hauser, Inc.
Debtor in Possession - Interim Statement #1
April 1 - 30, 2003
Detail Sheet D - Cash Receipts

<u>Date Received</u>	<u>Total</u>
1-Apr	9,500
2-Apr	3,620
3-Apr	228
4-Apr	13,073
7-Apr	25,101
8-Apr	1,722
9-Apr	67,844
10-Apr	196,910
14-Apr	17,307
16-Apr	1,075,948
17-Apr	160,222
18-Apr	7,919
21-Apr	57,288
22-Apr	860
23-Apr	213,186
24-Apr	18,750
25-Apr	41,865
28-Apr	177,657
29-Apr	389,820
30-Apr	6,940
	<u><u>2,485,760</u></u>

Total April Receipts by Debtor

<u>Hauser</u>	<u>BIE</u>	<u>ZetaPharm</u>	<u>Total</u>
\$56,482	\$1,054,822	\$65,868	<u><u>\$2,485,760</u></u>

Hauser, Inc
Debtor In Possession Interim Statement #1
April 1 to April 30, 2003
Detail Sheet F; Cash Disbursements

Check No.	Check Date	Vendor Name	Hauser	BIE	Amount	Description	Category
1	030000	4/9/2003	MC DONALD FARMS ENTERPRISES	3,064.60	3,064.60	Waste Removal Svc.	Inventory
2	030001	4/10/2003	COVANCE LABORATORIES	-	3,200.00	Product Testing	Inventory
3	030002	4/10/2003	COVANCE LABORATORIES	-	1,280.00	Product Testing	Inventory
4	030003	4/11/2003	DENVER RESERVE	-	614.14	Employee Benefits Section 125	All Other Expenses
5	030004	4/11/2003	QWEST	-	135.68	Telephone	All Other Expenses
6	030005	4/11/2003	SAUL BENNETT	-	1,613.00	Consulting fee Credit manager	All Other Expenses
7	030006	4/11/2003	Void	-	-		Voided CK
8	030007	4/11/2003	ADAM FLICK	-	144.00	Employee Expense Report.	All Other Expenses
9	030008	4/11/2003	AETNA U.S. HEALTHCARE	-	158.92	Dental Insurance	All Other Expenses
10	030009	4/11/2003	BAY4 CAPITAL PARTNERS, INC.	-	9,634.91	Telephone Lease	All Other Expenses
11	030010	4/11/2003	CIGNA HEALTH CARE	-	25,689.86	Health Insurance	All Other Expenses
12	030011	4/11/2003	DUANE COWGER	-	1,386.65	Employee Expense Report.	All Other Expenses
13	030012	4/11/2003	KENNETH CLEVELAND ASSOC., INC.	-	1,919.63	Employee Expense Report.	All Other Expenses
14	030013	4/11/2003	MICRON LEASING	-	4,557.63	Computer Lease	All Other Expenses
15	030014	4/11/2003	THOMAS HANLON ASSOCIATES	-	256.26	Employee Expense Report.	All Other Expenses
16	030015	4/11/2003	VISION SERVICE PLAN	-	218.35	Vision Premium	All Other Expenses
17	030016	4/11/2003	DENVER RESERVE	-	248.07	Employee Benefits Section 125	All Other Expenses
18	030017	4/11/2003	BIOMER, INCORPORATED	-	248.07	Contract Manufacturing Supervision	All Other Expenses
19	030018	4/11/2003	XEROX CORPORATION	-	973.44	Monthly Lease	All Other expenses
20	030019	4/11/2003	ADRON, INC	-	1,950.00	Boonton Off. Rent	All Other expenses
21	030020	4/11/2003	BIOMER INC.	-	2,871.07	Expense Reimbursement	All Other expenses
22	030021	4/11/2003	DAVID T. BAILEY	-	19.00	Employee Expense Report.	All Other expenses
23	030022	4/11/2003	NOLAN ANDERSON	-	14.40	Employee Expense Report.	All Other expenses
24	030023	4/11/2003	ROD LENOBLE	-	54.80	Employee Expense Report.	All Other expenses
25	030024	4/11/2003	BATTERIES PLUS	-	1,138.23	Operating Supplies	All Other expenses
26	030025	4/11/2003	JEFFERSON PILOT FINANCIAL	-	177.50	Voluntary Insurance Ded.	All Other Expenses
27	030026	4/14/2003	Void	-	-		
28	030027	4/11/2003	UNITED PARCEL SERVICE	-	915.00	Shipping Costs	All Other Expenses
29	030028	4/11/2003	EARTH LINK INC.	-	115.83	DSL Line; Boonton	All Other expenses
30	030029	4/11/2003	FEDERAL EXPRESS	-	500.00	Shipping Costs	All Other expenses
31	030030	4/14/2003	Void	-	-		
32	030031	4/14/2003	MC DONALD FARMS ENTERPRISES	-	1,615.00	Waste Removal Svc.	Inventory
33	030032	4/14/2003	QUEST INTERNATIONAL FLAVORS	-	1,457.40	Inventory	Inventory
34	030033	4/14/2003	UNITED PARCEL SERVICES	-	632.00	Shipping Costs	All Other expenses
35	030034	4/14/2003	UNITED PARCEL SERVICES	-	45.83	Shipping Costs	All Other expenses
36	030035	4/16/2003	COVANCE LABORATORIES	-	114.00	Product Testing	Inventory
37	030036	4/16/2003	LINWELD	-	137.99	Operating Supplies	All Other expenses
38	030037	4/16/2003	ONYX ENVIRONMENTAL SERVICE LLC	-	484.98	Testing Services	All Other Expenses
39	030038	4/16/2003	ANALYTICA ENVIRONMENTAL LABS	-	248.00	Waste Water Testing	All Other Expenses
40	030039	4/16/2003	INDUSTRIAL CHEMICALS CORP.	-	4,145.18	Inventory	Inventory
41	030040	4/16/2003	RS HUGHES COMPANY, INC.	-	1,870.10	Operating Supplies	All Other expenses
42	030041	4/17/2003	PREMIUM FINANCING SPECIALISTS	-	43,601.61	Business Insurance	All Other Expenses
43	030042	4/17/2003	DENVER RESERVE	-	238.07	Employee Benefits Section 125	All Other Expenses
44	030043	4/17/2003	FEDERAL EXPRESS	-	11.92	Shipping Costs	All Other Expenses
45	030044	4/17/2003	KENNETH CLEVELAND ASSOC. INC.	-	1,296.74	Employee Expense Report.	All Other Expenses
46	030045	4/17/2003	LIAISON SOFTWARE CORPORATION	-	448.49	A/P Check Stock	All Other Expenses

Hauser, Inc
Debtor In Possession Interim Statement #1
April 1 to April 30, 2003
Detail Sheet F; Cash Disbursements

Check No.	Check Date	Vendor Name	Hauser	BIE	Amount	Description	Category
47	03/046	MICRON COMMERCIAL COMPUTER SVS	60.52	-	60.52	Monthly Lease	All Other Expenses
48	03/047	MOUNTAIN STATES	3,800.00	-	3,800.00	HR Consulting Services	All Other Expenses
49	03/048	SAUL BENNETT	804.00	-	804.00	Consulting fee Credit manager	All Other Expenses
50	03/049	DMH INGREDIENTS	-	7,331.25	7,331.25	Inventory	Inventory
51	03/050	DMH INGREDIENTS	-	9,918.75	9,918.75	Inventory	Inventory
52	03/051	THOMAS W. HANLON	119.27	-	119.27	Employee Expense Report.	All Other Expenses
53	03/052	SCOTT KINDERWATER	160.92	-	160.92	Employee Expense Report.	All Other Expenses
54	03/053	AMERIGAS - FORT COLLINS	3.57	-	3.57	Operating Supplies	All Other expenses
55	03/054	DENVER INDUSTRIAL PUMPS	58.13	-	58.13	Operating Supplies	All Other expenses
56	03/055	FEDERAL EXPRESS	46.57	-	46.57	Shipping Costs	All Other expenses
57	03/056	GRUNECKER, KINKELDEY, STOCKMAIR	3,981.58	-	3,981.58	Patent Fees	All Other expenses
58	03/057	KC MAINTENANCE & SNOW REMOVAL	260.00	-	260.00	Snow/Lawn Maint.	All Other expenses
59	03/058	ORGANIZED KASHRUS LABORATORIES	3,400.00	-	3,400.00	Kosher Certs Annual Fee	All Other expenses
60	03/059	PROCESS TECHNOLOGIES	4,059.01	-	4,059.01	Inventory	Inventory
61	03/060	SMART & BIGGAR	407.58	-	407.58	Patent Fees	All Other expenses
62	03/061	SERVICE UNIFORM RENTAL	513.04	-	513.04	Uniform Service	All Other expenses
63	03/062	WATERMARK	397.38	-	397.38	Patent Fees	All Other expenses
64	03/063	BF SALES AND ENGINEERING	1,237.37	-	1,237.37	Operating Supplies	All Other expenses
65	03/064	APRIL CAMENISCH	359.95	-	359.95	Petty Cash; Hauser Longmont	All Other expenses
66	03/065	QUEST INTERNATIONAL FLAVORS	1,377.88	-	1,377.88	Inventory	Inventory
67	03/066	U-LINE	678.00	-	678.00	Operating Supplies	All Other expenses
68	03/067	WATKINS FREIGHT DEPARTMENT	-	10,000.00	10,000.00	Freight	Inventory
69	03/068	PACKAGING WEST	1,096.00	-	1,096.00	Inventory	Inventory
70	03/069	SIGMA-ALDRICH	82.37	-	82.37	Operating Supplies	All Other expenses
71	03/070	GREIF BROS CORPORATION	1,498.30	-	1,498.30	Inventory	Inventory
72	03/071	DANGEROUS GOODS COUNCIL, INC.	274.00	-	274.00	Hazmat Service Fee	Inventory
73	03/072	HAGEMeyer	313.85	-	313.85	Operating Supplies	All Other Expenses
74	03/073	JCM FREIGHT	2,144.00	-	2,144.00	Freight	Inventory
75	03/074	DENVER RESERVE	238.07	-	238.07	Employee Benefits Section 125	All Other Expenses
76	03/075	DUJANE COWGER	370.85	-	370.85	Employee Expense Report.	All Other Expenses
77	03/076	GE CAPITAL	197.57	-	197.57	Monthly Lease	All Other Expenses
78	03/077	JEAN PAULSON-KISLESKY	177.05	-	177.05	Employee Expense Report.	All Other Expenses
79	03/078	KENNETH CLEVELAND ASSOC. INC.	1,186.07	-	1,186.07	Employee Expense Report.	All Other Expenses
80	03/079	LIAISON SOFTWARE CORPORATION	121.63	-	121.63	APV Check Stock	All Other Expenses
81	03/080	QWEST	1,351.32	-	1,351.32	Telephone	All Other Expenses
82	03/081	ROCKYNET	2,305.38	-	2,305.38	Internet Service	All Other Expenses
83	03/082	SAUL BENNETT	804.00	-	804.00	Consulting fee Credit manager	All Other Expenses
84	03/083	AGILENT TECHNOLOGIES	76.95	-	76.95	Operating Supplies	All Other Expenses
85	03/084	AIRGAS DRY ICE	54.98	-	54.98	Operating Supplies	All Other Expenses
86	03/085	AMZAC ENTERPRISES, INC.	-	1,009.40	1,009.40	Freight	Inventory
87	03/086	BIOMER, INCORPORATED	110.00	-	110.00	Processing Services	All Other Expenses
88	03/087	BOTANICAL LIASONS, LLC	-	1,782.00	1,782.00	Consulting	Inventory
89	03/088	DANSTAR FERMENT A.G.	-	320.00	320.00	Freight	Inventory
90	03/089	FEDEX	-	89.60	89.60	Shipping Costs	All Other Expenses
91	03/090	GRUNECKER, KINKELDEY, STOCKMAIR	870.97	-	870.97	Patent Fees	All Other Expenses
92	03/091	JET DELIVERY, INC.	-	77.50	77.50	Freight	Inventory

Hauser, Inc
Debtor In Possession Interim Statement #1
April 1 to April 30, 2003
Detail Sheet F; Cash Disbursements

Check No.	Check Date	Vendor Name	Hauser	BIE	Amount	Description	Category
93	030392	KINDERMORGAN	4,787.95	-	4,787.95	Utilities	All Other Expenses
94	030393	MAX VAN PELS, INC.	220.80	-	220.80	Inventory	Inventory
95	030394	MODESTI BROTHERS, INC.	-	426.42	426.42	Freight	All Other Expenses
96	030395	NEXTEL COMMUNICATIONS	484.72	-	484.72	Telephone	All Other Expenses
97	030396	PCI MEMBRANE SYSTEMS, INC.	220.66	-	220.66	Testing Services	All Other Expenses
98	030397	SMART & BIGGAR	500.00	-	500.00	Patent Fees	All Other Expenses
99	030398	SONITROL OF DENVER	343.44	-	343.44	Security Alarm Service	All Other Expenses
100	030399	SUNLINE EXPRESS SYSTEMS, INC.	-	1,676.94	1,676.94	Freight	Inventory
101	0303100	Void	-	-	-	-	-
102	0303101	UNITED PARCEL SERVICES	157.48	-	157.48	Shipping Costs	All Other Expenses
103	0303102	UNITED PARCEL SERVICE-UPS	-	130.54	130.54	Shipping Costs	All Other Expenses
104	0303103	US FILTER	75.00	-	75.00	Operating Supplies	All Other Expenses
105	0303104	WATERMARK	165.99	-	165.99	Patent Fees	All Other Expenses
106	0303105	Void	-	-	-	-	-
107	0303106	SERVICE UNIFORM RENTAL	415.87	-	415.87	Uniform Service	All Other Expenses
108	0303107	YELLOW TRANSPORTATION, INC.	-	1,032.01	1,032.01	Freight	Inventory
109	0303108	THE ANALYTICA GROUP, INC.	65.00	-	65.00	Waste Water Testing	All Other Expenses
110	0303109	PACIFIC BOTANICALS	76.88	-	76.88	Testing Services	All Other Expenses
111	0303110	INDUSTRIAL CHEMICALS CORP.	6,889.96	-	6,889.96	Inventory	Inventory
112	0303111	ROBERT C. ROUNTREE	450.00	-	450.00	Scientific Advisory Board Fee	All Other Expenses
113	0303112	JCM FREIGHT	2,144.00	-	2,144.00	Freight	Inventory
114	0303113	HAGEMEYER	1,317.12	-	1,317.12	Operating Supplies	All Other expenses
115	0303114	PROCESS TECHNOLOGIES	2,594.06	-	2,594.06	Inventory	Inventory
116	0303115	THE ANALYTICA GROUP, INC.	113.00	-	113.00	Waste Water Testing	All Other Expenses
117	0303116	PLANT BIOACTIVES	-	350.00	350.00	Inventory	Inventory
118	0303117	MOTOR CARGO	350.00	-	350.00	Freight	Inventory
119	0303118	MCDONALD FARMS ENTERPRISES	1,570.00	-	1,570.00	Waste Removal Svc.	Inventory
120	0303119	ADP, INC.	10.00	-	10.00	Payroll Fees	All Other Expenses
121	0303120	DENVER RESERVE	238.07	-	238.07	Employee Benefits Section 125	All Other Expenses
122	0303121	EXPRESS PERSONNEL SERVICES	638.00	-	638.00	Temporary Services	All Other Expenses
123	0303122	KENNETH CLEVELAND ASSOC. INC.	237.55	-	237.55	Employee Expense Report	All Other Expenses
124	0303123	THOMAS W. HANLON	48.54	-	48.54	Employee Expense Report	All Other Expenses
125	0303124	VISION SERVICE PLAN	209.42	-	209.42	Vision Premium	All Other Expenses
126	0303125	WILLIAM P. KEENEY	751.00	-	751.00	Expense Reimb	All Other Expenses
127	0303126	AGILENT TECHNOLOGIES	345.89	-	345.89	Operating Supplies	All Other Expenses
128	0303127	COVANCE LABORATORIES	2,560.00	-	2,560.00	Product Testing	Inventory
129	0303128	Void	-	-	-	-	-
130	0303129	HILLCREST GLASS, LLC	976.64	-	976.64	Glass Repair Service	All Other Expenses
131	0303130	INDUSTRIAL CHEMICALS CORP.	2,501.73	-	2,501.73	Inventory	Inventory
132	0303131	KC MAINTENANCE & SNOW REMOVAL	80.00	-	80.00	Snow/Lawn Maint.	All Other Expenses
133	0303132	NATIONSRENT	74.19	-	74.19	Equip. Rental	All Other Expenses
134	0303133	QWEST	-	43.01	43.01	Telephone	All Other Expenses
135	0303134	REXEL RYALL	62.18	-	62.18	Operating Supplies	All Other Expenses
136	0303135	SMART & BIGGAR	326.07	-	326.07	Patent Fees	All Other Expenses
137	0303136	SERVICE UNIFORM RENTAL	91.70	-	91.70	Uniform Service	All Other Expenses
138	0303137	DAVID BAILEY	1,318.62	-	1,318.62	Pay Period Ended 4.26.03	Payroll

Hauser, Inc
Debtor In Possession Interim Statement #1
April 1 to April 30, 2003
Detail Sheet F; Cash Disbursements

Check No.	Check Date	Vendor Name	Hauser	BIE	Amount	Description	Category
139	003138	ANTHONY DEL VICARIO	2,005.72	-	2,005.72	Pay Period Ended 4.26.03	Payroll
140	003139	KLAVA SCHEKAHN	2,159.13	-	2,159.13	Pay Period Ended 4.26.03	Payroll
141	003140	ROCKY MTN SUPPLY	220.77	-	220.77	Equipment Repair/ Supplies	All Other Expenses
142	W401A	ADP, INC.	63,120.98	-	63,120.98	Pay Period Ended 3.28.03	Payroll
143	W408A	ADP, INC.	29,972.34	-	29,972.34	Pay Period Ended 4.5.03	Payroll
144	Pyrl Chks	Employee Paychecks	7,218.38	-	7,218.38	Pay Period Ended 4.5.03	Payroll
145	W41003	PAT VITAMINS, INC.	-	64,640.00	64,640.00	Inventory	Inventory
146	W411A	BAJAJ HEALTHCARE	-	10,760.00	10,760.00	Inventory	Inventory
147	W414A	AIDP, INC.	-	11,375.00	11,375.00	Inventory	Inventory
148	W41503	PUTNAM CORPORATE SERVICES	2,252.98	-	2,252.98	Paydate 4.4.03 401k Cont.	All Other Expenses
149	W415A	BIO DAR, LTD	-	30,991.80	30,991.80	Inventory	Inventory
150	W4-15B	PUTNAM CORPORATE SERVICES	2,125.55	-	2,125.55	Paydate 4.11.03 401k Cont.	All Other Expenses
151	W415B	FLAROMA, INC.	-	43,302.80	43,302.80	Inventory	Inventory
152	W415C	MERIDIAN TRADING CO.	-	15,467.55	15,467.55	Inventory	Inventory
153	W415D	LALILAB, INC.	-	11,250.00	11,250.00	Inventory	Inventory
154	W415E	INDFRAG LIMITED	-	2,800.00	2,800.00	Inventory	Inventory
155	W415F	DANSTAR FERMENT A.G.	-	5,740.00	5,740.00	Inventory	Inventory
156	W415G	SHANGHAI MEDICINES & HEALTH	-	42,375.00	42,375.00	Inventory	Inventory
157	W415H	ADP, INC.	28,410.21	-	28,410.21	Pay Period Ended 4.12.03	Payroll
158	Pyrl Chks	Employee Paychecks	7,584.88	-	7,584.88	Pay Period Ended 4.12.03	Payroll
159	W41603	PAT VITAMINS, INC.	-	1,850.00	1,850.00	Inventory	Inventory
160	W41703	PUTNAM CORPORATE SERVICES	1,985.78	-	1,985.78	Paydate 4.18.03 401k Cont.	All Other Expenses
161	W41703	BYRON CHEMICAL COMPANY	-	7,475.00	7,475.00	Inventory	Inventory
162	W417B	SHANGHAI MEDICINES & HEALTH	-	130,800.00	130,800.00	Inventory	Inventory
163	W417C	BI NUTRACEUTICALS	-	150,000.00	150,000.00	Zuellig Cost Sharing	Zuellig Cost Sharing
164	W41803	A.I. CREDIT CORP	62,139.26	-	62,139.26	Business Insurance	Insurance
165	W41803	QINGDAO JIAONAN BRIGHT MOON	-	25,135.00	25,135.00	Inventory	Inventory
166	W422C	ADP, INC.	32,301.56	-	32,301.56	Pay Period Ended 4.19.03	Payroll
167	Pyrl Chks	Employee Paychecks	7,023.63	-	7,023.63	Pay Period Ended 4.19.03	Payroll
168	W422A	MB NORTH AMERICA, INC.	-	21,600.00	21,600.00	Inventory	Inventory
169	W422B	SHANGHAI FREEMAN INT'L	-	75,000.00	75,000.00	Inventory	Inventory
170	W423A	BI NUTRACEUTICALS	-	8,572.00	8,572.00	Inventory	Inventory
171	W42403	PUTNAM CORPORATE SERVICES	2,262.56	-	2,262.56	Paydate 4.25.03 401k Cont.	All Other Expenses
172	W424A	PAT VITAMINS, INC.	-	36,325.00	36,325.00	Inventory	Inventory
173	W424B	US NUTRACEUTICAL	-	87,120.00	87,120.00	Inventory	Inventory
174	W424C	FLAROMA, INC.	-	25,386.34	25,386.34	Inventory	Inventory
175	W424D	CORAL INC.	-	191,250.00	191,250.00	Inventory	Inventory
176	W424E	MARTIN BAUER GROUP	-	27,386.00	27,386.00	Inventory	Inventory
177	W424F	MB NORTH AMERICA, INC.	-	6,510.00	6,510.00	Inventory	Inventory
178	W424G	QINGDAO JIAONAN BRIGHT MOON	-	25,135.00	25,135.00	Inventory	Inventory
179	W424G	PREMIUM PROCESSING CORP	-	4,870.00	4,870.00	Inventory	Inventory
180	W425B	MIDWEST GRAIN	-	30,786.75	30,786.75	Inventory	Inventory
181	W425C	WATKINS FREIGHT DEPARTMENT	-	10,000.00	10,000.00	Inventory	Inventory
182	W425A	MB NORTH AMERICA, INC.	-	3,550.00	3,550.00	Inventory	Inventory
183	W428A	CORAL INC.	-	38,250.00	38,250.00	Inventory	Inventory
184	W429A	PUTNAM CORPORATE SERVICES	2,163.31	-	2,163.31	Paydate 5.1.03 401k Cont.	All Other expenses

Hauser, Inc
Debtor In Possession Interim Statement #1
April 1 to April 30, 2003
Detail Sheet F; Cash Disbursements

Check No.	Check Date	Vendor Name	Hauser	BIE	Amount	Description	Category
185	4/29/2003	ADP INC	31,244.54	-	31,244.54	Pay Period Ended 4.26.03	Payroll
186	4/29/2003	Employee Paychecks	5,975.99	-	5,975.99	Pay Period Ended 4.26.03	Payroll
187	4/30/2003	CORAL INC.	-	94,000.00	94,000.00	Inventory	Inventory
188	4/30/2003	PAT VITAMINS, INC.	-	5,700.00	5,700.00	Inventory	Inventory
189	4/30/2003	AIDP INC.	-	17,962.50	17,962.50	Inventory	Inventory
190	4/30/2003	SHANGHAI FREEMAN INT'L	-	28,500.00	28,500.00	Inventory	Inventory
191	4/30/2003	SHANGHAI MEDICINES & HEALTH	-	177,150.00	177,150.00	Inventory	Inventory
192	4/30/2003	BI NUTRACEUTICALS	-	150,000.00	150,000.00	Zuellig Cost Sharing	Zuellig Cost Sharing
193	4/30/2003	Check & Bank charges	-	130.50	130.50	Bank fees	All Other Expenses
Total Cash Disbursements			499,633.53	1,644,125.64	2,143,759.17		

COPY

Office of the United States Trustee

In re: Hauser Technical Services, Inc.
A Delaware Corporation

Debtor

Chapter 11 Case No: LA 03-18798-BB

Debtor in Possession Interim Statement

Statement Number: 1

For the period-

FROM: April 1, 2003
TO: April 30, 2003

CASH ACTIVITY ANALYSIS (Cash Basis Only)			General Account	Payroll Account	Tax Account
A. Total Receipts per all Prior Interim Statements			-	-	-
B. Less: Total Disbursements per all Prior Statements			-	-	-
C. Beginning Balance (A less B)			15,999	-	-
D. Receipts during Current Period (Describe each receipt; Attach Separate Listing if Necessary)					
4/2/2003	Accounts Receivable Collections		288,020		
4/11/2003	Accounts Receivable Collections		16,149		
4/18/2003	Accounts Receivable Collections		25,178		
4/25/2003	Accounts Receivable Collections		202,102		
4/30/2003	Accounts Receivable Collections		19,851		
From Detail Sheet "D"			0	21,311	-
TOTAL RECEIPTS THIS PERIOD (D):			551,299	21,311	-
E. Balance Available (C plus D)			567,298	21,311	-
F. Less: Disbursements during Current Period (Describe "date", "Check#", "Payee/Purpose"; Attach separate listing if needed)					
4/9/2003	ZBA Transfer	Payroll / Pay Date 4-10 Checks	5,297	5,297	
4/16/2003	ZBA Transfer	Payroll / Pay Date 4-17 Checks	5,220	5,220	
4/22/2003	ZBA Transfer	Payroll / Pay Date 4-24 Checks	6,027	6,027	
4/29/2003	ZBA Transfer	Payroll / Pay Date 5-2 Checks	4,767	4,767	
From Detail Sheet "F"			307,820	0	-
TOTAL DISBURSEMENTS HIS PERIOD (F):			329,130	21,311	-
G. Ending Balance (E less F)			238,168	0	-

H. Depositories	Depository Name	Depository Location	Account Number
(1) General Account	Wells Fargo Bank	Los Angeles, CA	4945 063840
(2) Payroll Account	Wells Fargo Bank	Los Angeles, CA	4945 086361
(3) Tax Account	none		

I. Other monies on hand (Specify type and location) (i.e. Certificates of Deposit, Petty Cash):

Type	Location	
Petty Cash	Denver, CO	not to exceed \$1000

I, (Print Name:) Thomas W. Hanlon declare under penalty of perjury that the information contained in the above Debtor in Possession Interim Statement is true and complete to the best of my knowledge.

Dated: 5/17/03

Thomas W. Hanlon
Debtor In Possession or Trustee Signature
Secretary / Treasurer

RECEIVED
MAY 10 2 12 25
OFFICE OF THE U.S. TRUSTEE
LOS ANGELES, CA

Office of the United States Trustee

In re: Hauser Technical Services, Inc.
 A Delaware Corporation
 Debtor
 Chapter 11 Case No: LA 03-18798-BB

Debtor In Possession Interim Statement
 Statement Number: 1
 For the period- FROM: 4/1/2003
 TO: 4/30/2003

Date of Disbursement	Check Number	Payee	Purpose	General Account	Payroll Account	Tax Account
4/10/2003	0011000	6800 Broadway Business Center, LLC	Rent	30,047		
4/10/2003	0011001	Agilent Technologies	Other	189		
4/10/2003	0011002	Aramark	Other	50		
4/10/2003	0011003	Denver Reserve	Employee benefits	1,051		
4/10/2003	0011004	Denver Valve & Fitting Co.	Other	59		
4/10/2003	0011005	Iron Mountain	Storage	96		
4/10/2003	0011006	Neopost Leasing (San Francisco)	Other	212		
4/10/2003	0011007	Orkin Exterminating	Other	66		
4/10/2003	0011008	Pure Water Solutions, Inc.	Other	271		
4/10/2003	0011009	Quantum Analytics	Laboratory Services	5,719		
4/10/2003	0011010	Qwest 230M	Other	138		
4/10/2003	0011011	Qwest Internet Solutions	Other	50		
4/10/2003	0011012	Service Uniform Rental - DV	Other	66		
4/10/2003	0011013	Todd Klimkowsky	Other	44		
4/10/2003	0011014	VirTis Company	Equip Rental	1,613		
4/10/2003	0011015	Woodspear Properties	Rent	17,535		
4/10/2003	0011016	Jackie L. Nelson	Expenses	67		
4/10/2003	0011017	Janelle Bailey	Expenses	41		
4/10/2003	0011018	Keith Jepsen	Environmental services	625		
4/10/2003	0011019	Margaret Thompson	Expenses	186		
4/10/2003	0011020	Robert A. Gordon	Expenses	92		
4/10/2003	0011021	Robin Proctor	Expenses	280		
4/10/2003	0011022	Rodney B. McKeever	Expenses	61		
4/10/2003	0011023	Todd Klimkowsky	Expenses	58		
4/14/2003	0011024	Jefferson Pilot Financial Insurance Co.	Employee benefits	104		
4/15/2003	0011025	Cain Travel Group, Inc.	Airline Tickets	930		
4/15/2003	0011026	Sigma-Aldrich	Other	303		
4/16/2003	0011027	Airgas Dry Ice	Other	36		
4/16/2003	0011028	Fisher Scientific	Other	67		
4/16/2003	0011029	Helen Robertson	Expenses	268		
4/16/2003	0011030	Lab Safety Supply, Inc.	Other	26		
4/16/2003	0011031	Matthew J. Duggan	Expenses	61		
4/16/2003	0011032	Orkin Exterminating	Other	64		
4/16/2003	0011033	QWEST - 469B	Other	479		
4/16/2003	0011034	Restek Corporation	Other	100		
4/16/2003	0011035	RockyNet.com, Inc.	Internet Service	900		
4/16/2003	0011036	UDI, The Sandwichman	Other	88		
4/16/2003	0011037	V W R Scientific, Inc.	Lab Supplies	7,835		
4/16/2003	0011038	Industrial Chemicals Corporation	Other	200		
4/16/2003	0011039	Denver Reserve	Employee benefits	526		
4/17/2003	0011040	Cain Travel Group, Inc.	Airline Tickets	753		
4/22/2003	0011041	American Concessions	Other	173		
4/24/2003	0011042	Aetna (Dental)	Employee benefits	2,570		
4/24/2003	0011043	Airgas Dry Ice	Other	211		
4/24/2003	0011044	Allen N. Quick, Jr.	Expenses	67		
4/24/2003	0011045	Aramark	Other	83		
4/24/2003	0011046	Beck Sales, Inc.	Other	108		
4/24/2003	0011047	Beckman Coulter	Other	30		
4/24/2003	0011048	Ben Hughes	Expenses	66		
4/24/2003	0011049	Biotest Diagnostics Corporation	Other	182		
4/24/2003	0011050	CGLIC-Phoenix EASC	Employee benefits	22,678		
4/24/2003	0011051	Christian Sumner	Expenses	127		
4/24/2003	0011052	Cole-Parmer Instrument Co.	Lab Supplies	1,096		
4/24/2003	0011053	Cummins Rocky Mountain, Inc.	Other	201		

Office of the United States Trustee

In re: Hauser Technical Services, Inc.
 A Delaware Corporation
 Debtor
 Chapter 11 Case No: LA 03-18798-BB

Debtor In Possession Interim Statement
 Statement Number: 1
 For the period- FROM: 4/1/2003 TO: 4/30/2003

Date of Disbursement	Check Number	Payee	Purpose	General Account	Payroll Account	Tax Account
4/24/2003	0011054	Deluxe Business Forms & Supplies	Other	263		
4/24/2003	0011055	Denver Reserve	Employee benefits	526		
4/24/2003	0011056	Edward Babaian	Expenses	22		
4/24/2003	0011057	Federal Express	Other	111		
4/24/2003	0011058	Fisher Scientific	Lab Supplies	2,408		
4/24/2003	0011059	Galbraith Laboratories, Inc.	Other	579		
4/24/2003	0011060	Gamini J. Jayatlake	Other	29		
4/24/2003	0011061	Gold Star Building Maintenance, Inc.	Maintenance	1,700		
4/24/2003	0011062	Ikon Office Solutions	Other	196		
4/24/2003	0011063	Industrial Chemicals Corporation	Lab Supplies	1,324		
4/24/2003	0011064	INFOTRAK, Inc.	Other	370		
4/24/2003	0011065	Jeff Zadrozny	Expenses	76		
4/24/2003	0011066	Lab Safety Supply, Inc.	Other	98		
4/24/2003	0011067	Linweld, Inc.	Other	516		
4/24/2003	0011068	Nelson Laboratories, Inc.	Other	230		
4/24/2003	0011069	Orkin Exterminating	Other	130		
4/24/2003	0011070	Pure Water Solutions, Inc.	Other	93		
4/24/2003	0011071	QA Balance Services, Inc.	Equip. Maintenance	918		
4/24/2003	0011072	Qwest - 612B	Other	49		
4/24/2003	0011073	Qwest 231B	Telephone	1,004		
4/24/2003	0011074	Restek Corporation	Other	354		
4/24/2003	0011075	Richard S. Neal	Computer network cons	3,250		
4/24/2003	0011076	Robert A. Gordon	Expenses	10		
4/24/2003	0011077	Rodney B. McKeever	Expenses	175		
4/24/2003	0011078	Service Uniform Rental - DV	Other	230		
4/24/2003	0011079	Sigma-Aldrich	Other	59		
4/24/2003	0011080	Tri-R Systems, Inc.	Other	56		
4/24/2003	0011081	ULINE	Other	383		
4/24/2003	0011082	USFilter	Other	87		
4/24/2003	0011083	V W R Scientific, Inc.	Lab Supplies	4,003		
4/24/2003	0011084	Vacuum Research Corp	Other	291		
4/24/2003	0011085	W W Grainger, Inc.	Other	111		
4/24/2003	0011086	Waters Corporation	Lab Supplies	3,274		
4/30/03	11087	Toledo Glass	Other	164		
4/16/2003	Wire Transf	Payroll / Putnam Wire Tmsf PD 4-03	Payroll	2,365		
4/16/2003	Wire Transf	Payroll / Putnam Wire Tmsf PD 4-10	Payroll	2,852		
4/16/2003	Wire Transf	Payroll / Putnam Wire Tmsf PD 4-17	Payroll	2,858		
4/25/2003	Wire Transf	Payroll / Putnam Wire Tmsf PD 4-24	Payroll	2,889		
4/30/2003	Wire Transf	Payroll / Putnam Wire Tmsf PD 5-1	Payroll	2,899		
4/22/2003	Wire Transf	Bank Fees	Other	20		
4/21/2003	Wire Transf	ADP Processing Fee 4-4	Payroll	230		
4/21/2003	Wire Transf	ADP Processing Fee 4-11	Payroll	228		
4/21/2003	Wire Transf	ADP Processing Fee 4-24	Payroll	283		
4/30/2003	Wire Transf	ADP Processing Fee 4-18	Payroll	238		
4/9/2003	Wire Transfer	Payroll / Pay Date 4-10 Direct Deposit	Payroll	41,978		
4/16/2003	Wire Transfer	Payroll / Pay Date 4-17 Direct Deposit	Payroll	42,674		
4/22/2003	Wire Transfer	Payroll / Pay Date 4-24 Direct Deposit	Payroll	43,333		
4/29/2003	Wire Transfer	Payroll / Pay Date 5-2 Direct Deposit	Payroll	42,927		
TOTAL DISBURSMENTS on this page: (Total will automatically carry to p1)				307,620	0	