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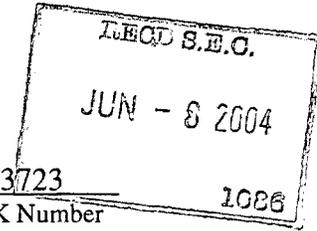
UNITED STATES SECURITIES AND EXCHANGE COMMISSION

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 6/8/04
Electronic Report, Schedule or Registration
Statement of Which the Documents Are a Part
(give period of report)

0-17174
SEC File Number, if available

PROCESSED

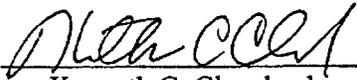
JUN 08 2004
THOMSON
FINANCIAL



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 7 day of June 2004.

HAUSER, INC.

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

**IN ACCORDANCE WITH RULE 202 OF REGULATION S-T, THIS AMENDED
MONTHLY OPERATING REPORT FOR THE MONTH ENDED MARCH 31, 2004 IS
BEING FILED IN PAPER FORMAT PURSUANT TO A CONTINUING HARDSHIP
EXEMPTION**

AMENDED MONTHLY OPERATING REPORT

FOR THE MONTH ENDED MARCH 31, 2004

OF

**HAUSER, INC. AND ITS WHOLLY OWNED SUBSIDIARY BOTANICALS
INTERNATIONAL EXTRACTS, INC.**

COPY

Office of the United States Trustee

In re: Hauser Inc.
A Delaware Corporation
Debtor
Chapter 11 Case No: LA 03-18795-BB

Debtor In Possession Operating Report
Report Number: 12 - Amended
For the period-
FROM: March 1, 2004
TO: March 31, 2004

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	19,416	-
Overdue - 31 - 60 Days	-	15,165
Overdue - 61 - 90 Days	1,464	3,150
Overdue - 91 - 120 Days	1,650	500
Overdue - Over 121 Days		365,518
TOTAL	22,529	384,333

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
GE Capital	Monthly	198	2/12/2004	1	198

* Explanation for Non-Payment:

The Hauser equipment under the GE Capital lease has been returned and we are awaiting a final reconciliation of amounts due.

4. Tax Liability:

Gross Payroll Expense for Period:

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		291
Real Property Taxes	17-Mar	123,822.51	-

* 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 Coverage				
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
X

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
X

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

Table with 3 columns: Name of Professional, Type of Professional (Attorney, accountant, etc.), Total Post-Petition Amount Unpaid. Rows include Stutman, Treister & Glatt, Kaye Schoier LLP, Peitzman, Glassman, Weg & Kempinsky LLP, BDO Seidman, Deloitte & Touche LLP, and Wilkie Farr & Gallagher.

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

Hauser sold at auction its real property and equipment in Longmont, Colorado.

9. Quarterly Fees*

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

Table with 7 columns: Quarterly Period Ending, Total Disbursements for Quarter, Quarterly Fee, Date Paid, Amount Paid, Check Number, Quarterly Fee Still Owing. Rows show data for periods ending 6/30/2004, 9/30/2004, and 12/31/2004.

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: May 26, 2004

Signature of Thomas W. Hanlon
Debtor In Possession or Trustee
Chief Financial Officer

In re: Hauser Inc.
A Delaware Corporation

Debtor In Possession Operating Report
Report Number: 12 - Amended

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation	Wausau Insurance/Acordia	\$1MM/\$1MM/\$1MM	4/1/2005	4/1/2005
California	Incl			
Colorado	Incl			
Liability				
HTS	Evanston Insurance/Acordia	\$1MM	2/15/2005	4/15/2004
Hauser Longmont	Nautilus/Acordia	\$1MM	6/1/2004	6/1/2004
Hauser El Segundo	Essex Insurance	\$1MM	3/5/2005	3/5/2005
Property	St. Paul/Acordia	See Below	4/1/2004	4/1/2004
Real Property	St. Paul/Acordia	1,618,532	"	"
Personal Property	St. Paul/Acordia	6,508,698	"	"
Machinery	St. Paul/Acordia	9,654,327	"	"
Business Income	St. Paul/Acordia	1,100,000	"	"
Property of Others	St. Paul/Acordia	985,177	"	"
Theft-Money	St. Paul/Acordia	10,000	"	"
Life (list beneficiary)				
Vehicle	St. Paul/Acordia	1,000,000	4/1/2004	4/1/2004
California	No Autos			
Other	1 vehicle in CO			
Other (specify)				
Flood & Earthquake (DIC)	Mt.Hawley/Great American/Greenwich Insurance Co/Acordia		cancelled	
D&O	XL Specialty/Acordia	10,000,000	11/1/2009	11/1/2009
Excess	St. Paul/Acordia	5,000,000	cancelled	
Employment Practices Liability	Hudson Insurance/Acordia	1,000,000	11/1/2004	11/1/2004
Cargo	St. Paul/Acordia	1,000,000	cancelled	
Foreign Liability	St. Paul/Acordia	2,000,000	cancelled	
Fiduciary	Chubb/Acordia	1,000,000	3/31/2004	3/31/2004
Crime/Employee Dishonesty	St. Paul/Acordia	200,000	4/1/2004	4/1/2004

In re: Hauser Inc.
A Delaware Corporation

Debtor In Possession Operating Report
Report Number: 12 - Amended

Hauser, Inc.
March 31, 2004
(dollars in thousands)

"AMENDED"

	Current Month <u>Actual</u>	Twelve Months Ended Year-to-date <u>Actual</u>
Sales	\$0	\$3,592
Cost of Sales	<u>\$54</u>	<u>\$3,678</u>
Gross margin	(\$54)	(\$86)
Sales and marketing	\$0	\$412
G & A expenses	<u>\$345</u>	<u>\$3,582</u>
Total Operating Cost	<u>\$345</u>	<u>\$3,994</u>
Contribution	(\$399)	(\$4,080)
Corporate Services	<u>(\$20)</u>	<u>(\$2,075)</u>
Operating income (loss)	<u>(\$379)</u>	<u>(\$2,005)</u>
New products expense	\$0	(\$377)
Interest expense	<u>(\$8)</u>	<u>(\$276)</u>
Profit (Loss) before Other Income	<u>(\$387)</u>	<u>(\$2,657)</u>
Gain/Loss on Sale of Equipment	\$727	(\$3,119)
Income from Discontinued Operations	\$0	\$500
Chapter 11 Reorganization Costs	<u>(\$474)</u>	<u>(\$3,457)</u>
Profit (loss) before tax	<u>(\$134)</u>	<u>(\$8,733)</u>
Income taxes	<u>\$0</u>	<u>\$0</u>
Net income (loss)	<u>(\$134)</u>	<u>(\$8,733)</u>

COPY

Office of the United States Trustee

In re: Botanicals International Extracts Inc.
A Delaware Corporation

Debtor

Chapter 11 Case No: LA 03-18788-BB

RECEIVED
2004 MAY 28
OFFICE OF THE U.S. TRUSTEE
DEBTOR IN POSSESSION OPERATING REPORT
Report Number: 12 Amended
For the period-
FROM: March 1, 2004
TO: March 31, 2004

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		-
Overdue - 31 - 60 Days	-	-
Overdue - 61 - 90 Days	67	230,726
Overdue - 91 - 120 Days	251	-
Overdue - Over 121 Days		336,226
TOTAL	318	566,952

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

* Explanation for Non-Payment: _____

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			N/A
State Payroll and Withholding Taxes			N/A
State Sales and Use Taxes			-
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 Coverage				
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
[X]

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
[X]

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

Table with 3 columns: Name of Professional, Type of Professional (Attorney, accountant, etc.), Total Post-Petition Amount Unpaid. Row 1: Unpaid Professional Fees are listed in Hauser, Inc.'s Operating Report.

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

Multiple horizontal lines for narrative report.

9. Quarterly Fees*

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

Table with 7 columns: Quarterly Period Ending, Total Disbursements for Quarter, Quarterly Fee, Date Paid, Amount Paid, Check Number, Quarterly Fee Still Owing. Rows for periods 6/30/2003, 9/30/2003, 9/30/2003, 12/31/2003.

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: May 26, 2004

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

In re: Botanicals International Extracts Inc.
A Delaware Corporation

Debtor In Possession Operating Report
Report Number: 12 Amended

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation	Wausau Insurance/Acordia	\$1MM/\$1MM/\$1MM	4/1/2005	4/1/2005
California	Incl			
Colorado	Incl			
Liability				
HTS	Evanston Insurance/Acordia	\$1MM	2/15/2005	4/15/2004
Hauser Longmont	Nautilus/Acordia	\$1MM	6/1/2004	6/1/2004
Hauser El Segundo	Essex Insurance	\$1MM	3/5/2005	3/5/2005
Property	St. Paul/Acordia	See Below	4/1/2004	4/1/2004
Real Property	St. Paul/Acordia	1,618,532	"	"
Personal Property	St. Paul/Acordia	6,508,698	"	"
Machinery	St. Paul/Acordia	9,654,327	"	"
Business Income	St. Paul/Acordia	1,100,000	"	"
Property of Others	St. Paul/Acordia	985,177	"	"
Theft-Money	St. Paul/Acordia	10,000	"	"
Life (list beneficiary)				
Vehicle	St. Paul/Acordia	1,000,000	4/1/2004	4/1/2004
California	No Autos			
Other	1 vehicle in CO			
Other (specify)				
Flood & Earthquake (DIC)	Mt.Hawley/Great American/Greenwich Insurance Co/Acordia		cancelled	
D&O	XL Specialty/Acordia	10,000,000	11/1/2009	11/1/2009
Excess	St. Paul/Acordia	5,000,000	cancelled	
Employment Practices Liability	Hudson Insurance/Acordia	1,000,000	11/1/2004	11/1/2004
Cargo	St. Paul/Acordia	1,000,000	cancelled	
Foreign Liability	St. Paul/Acordia	2,000,000	cancelled	
Fiduciary	Chubb/Acordia	1,000,000	3/31/2004	3/31/2004
Crime/Employee Dishonesty	St. Paul/Acordia	200,000	4/1/2004	4/1/2004

Botanicals International Extracts, Inc.
March 31, 2004 - Final
(dollars in thousands)

"AMENDED"

	Current Month Actual	Twelve Months Ended Year-to-date Actual
Sales	479	16,954
Cost of Sales	1	12,859
Gross margin	<u>478</u>	<u>4,095</u>
Sales and marketing	-	1,517
G & A expenses	0	646
Total	<u>0</u>	<u>2,162</u>
Contribution	478	1,933
Corporate Services	-	1,635
Operating income (loss)	<u>478</u>	<u>299</u>
Interest expense	-	(289)
Profit (Loss) before Other Income (Expense) & Discontinued Operation	<u>478</u>	<u>10</u>
Gain/(Loss) on Disposal of Assets	-	(609)
Chapter 11 Reorganization Costs	-	-
Profit (loss) before tax	<u>478</u>	<u>(599)</u>
Income taxes	-	-
Net income (loss)	<u>478</u>	<u>(599)</u>

**IN ACCORDANCE WITH RULE 202 OF REGULATION S-T, THIS AMENDED
MONTHLY OPERATING REPORT FOR THE MONTH ENDED APRIL 30, 2004 IS
BEING FILED IN PAPER FORMAT PURSUANT TO A CONTINUING HARDSHIP
EXEMPTION**

AMENDED MONTHLY OPERATING REPORT

FOR THE MONTH ENDED APRIL 30, 2004

OF

HAUSER, INC.

COPY

Office of the United States Trustee

In re: Hauser Inc.
 A Delaware Corporation

Debtor

Chapter 11 Case No: LA 03-18795-BB

Debtor In Possession Operating Report
 Report Number: 13 Amended
 For the period-

FROM: April 1, 2004
 TO: April 30, 2004

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	6,704	-
Overdue - 31 - 60 Days	-	-
Overdue - 61 - 90 Days	1,258	15,165
Overdue - 91 - 120 Days	1,961	3,150
Overdue - Over 121 Days	(22)	366,019
TOTAL	9,900	384,334

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
GE Capital	Monthly	198	2/12/2004	1	198
Bay 4 Capital	Monthly	1,000	4/15/2004	1	1,000
Micron Commercial Services	Quarterly	93	2/15/2004	1	93

* Explanation for Non-Payment:

The Hauser equipment under the GE Capital lease has been returned and we are awaiting a final reconciliation of amounts due.

Hauser is in the process of finalizing an extension at a reduced cost with Bay 4 Capital

Hauser is in the process of finalizing a purchase agreement with Micron on the leased equipment

4. Tax Liability:

Gross Payroll Expense for Period:

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		291
Real Property Taxes - Weld County	4/24/04	1,404	
Real Property Taxes - Adams County	4/15/04	23,874	-

* 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 Coverage				
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
Stutman, Treister & Glatt	Attorney	\$ 833,000
Kaye Scholer LLP	Attorney	\$ 376,000
Peitzman, Glassman, Weg & Kempinsky LLP	Attorney	\$ 47,000
Hogan & Hartson, LLP	Attorney	\$ 118,000
BDO Seidman	Accountant	\$ 10,000
Deloitte & Touche LLP	Accountant	\$ 52,000
Willkie Farr & Gallagher	Attorney	\$ 128,000

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

Multiple horizontal lines for narrative report.

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
6/30/2004	6,997,191	\$ 10,000	8/7/2003	\$ 10,000	3946	\$ -
9/30/2004	3,108,371	\$ 10,000	11/6/2003	\$ 10,000	4630	\$ -
12/31/2004	3,447,790	\$ 6,000	2/26/2004	\$ 6,000	5161	\$ -
3/31/2004	1,185,120	\$ 5,000	5/5/2004	\$ 5,000	5321	\$ -

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: May 26, 2004

Thomas W. Hanlon
Debtor in Possession or Trustee
Chief Financial Officer

In re: Hauser Inc.
A Delaware Corporation

Debtor In Possession Operating Report
Report Number: 13 Amended

Type of Insurance	Carrier/Agent Name	Amount Of Coverage	Policy Expiration Date	Premium Paid Through Date
Workers' Compensation	Wausau Insurance/Acordia	\$1MM/\$1MM/\$1MM	4/1/2005	4/1/2005
California	Incl			
Colorado	Incl			
Liability				
HTS	Evanston Insurance/Acordia	\$1MM	5/15/2005	5/15/2004
Hauser Longmont	Nautilus/Acordia	\$1MM	cancelled	
Hauser El Segundo	Essex Insurance	\$1MM	cancelled	
Property	St. Paul/Acordia	See Below	6/1/2004	6/1/2004
Real Property	St. Paul/Acordia	514,000	"	"
Personal Property	St. Paul/Acordia	1,252,243	"	"
Machinery	St. Paul/Acordia	2,551,000	"	"
Business Income	St. Paul/Acordia	500,000	"	"
Property of Others	St. Paul/Acordia	Scheduled-"Beer" \$900	"	"
Theft-Money	St. Paul/Acordia	Employee Theft 200K, Money Inside/Outside \$20K/10K	"	"
Life (list beneficiary)				
Vehicle	St. Paul/Acordia	1,000,000	6/1/2004	6/1/2004
California	No Autos			
Other	1 vehicle in CO			
Other (specify)				
Flood & Earthquake (DIC)	Mt.Hawley/Great American/Greenwich Insurance Co/Acordia		cancelled	
D&O	XL Specialty/Acordia	10,000,000	11/1/2009	11/1/2009
Excess	St. Paul/Acordia	5,000,000	cancelled	
Employment Practices Liability	Hudson Insurance/Acordia	1,000,000	11/1/2004	11/1/2004
Cargo	St. Paul/Acordia	1,000,000	cancelled	
Foreign Liability	St. Paul/Acordia	2,000,000	cancelled	
Fiduciary	Chubb/Acordia	1,000,000	4/30/2005	4/30/2005
Crime/Employee Dishonesty	St. Paul/Acordia	200,000	6/1/2004	6/1/2004

In re: Hauser Inc.
A Delaware Corporation

Debtor In Possession Operating Report
Report Number: 13 Amended

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

"AMENDED"

	Current Month <u>Actual</u>	One Month Ended Year-to-date <u>Actual</u>
Sales	\$0	\$0
Cost of Sales	<u>\$0</u>	<u>\$0</u>
Gross margin	0	0
Sales and marketing	0	0
G & A expenses	<u>123</u>	<u>123</u>
Total Operating Cost	<u>123</u>	<u>123</u>
Contribution	<u>(123)</u>	<u>(123)</u>
Corporate Services	<u>(20)</u>	<u>(20)</u>
Operating income (loss)	<u>(103)</u>	<u>(103)</u>
New products expense	0	0
Interest expense	<u>0</u>	<u>0</u>
Profit (Loss) before Other Income	<u>(103)</u>	<u>(103)</u>
Gain/Loss on Sale of Equipment	0	0
Income from Discontinued Operations	150	150
Chapter 11 Reorganization Costs	<u>(135)</u>	<u>(135)</u>
Profit (loss) before tax	<u>(88)</u>	<u>(88)</u>
Income taxes	<u>-</u>	<u>-</u>
Net income (loss)	<u>(88)</u>	<u>(88)</u>

