

# DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

FORM <b>DR-2SC</b> CANDIDATE	DISCLOSURE REPORT
<b>For office use only</b>	
Comm. No. <u>3W 06A</u>	
Indexed <u>3W 06A</u>	
Audited <u>CUTWRS</u>	
Computer <u>1-25-03 e</u>	

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

**Rants for State House Committee** (1) Legislative Candidate

*Christy A. Rant* 712-274-8474  
SIGNATURE OF TREASURER (or person filing this report)\* TELEPHONE

1-13-02  
DATE SIGNED

Routine Penalties Due for Late Filed Reports Range from \$20 to \$800

I am filing a year end 12-31-02 report for an/a (1) election/ (2) Non-election year.

Check if Amendment to report dated \_\_\_\_\_ Indicate one

Check if final (termination) report. (Attach Notice of Dissolution Form DR-3)

JAN 17 2002  
pm 1-16

## 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)

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A)  
Schedule C: Fundraising Events total (Attach Schedule D)  
Schedule F: Loans Received total (Attach Schedule F)

\$1,385.00 ✓  
\$77,749.66 ✓  
\$79,134.66

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B)  
Schedule F: Loan Repayments total (Attach Schedule F)

\$34,005.03 ✓  
\$0.00

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-

\$45,129.63 ✓

**UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$0.00

**IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$2,797.55 ✓

**OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$0.00

**CONSULTANT BREAKDOWN** (Schedule G Attached ?)

Yes  No

**ONGOING EQUIPMENT PURCHASED INVENTORY** (Schedule H)

\$2,000.00 ✓

**CONTRIBUTION - MONEY TAKEN IN**  
*(including candidate personal funds)*

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

NOTE: IF A CONTRIBUTION IS RECEIVED FROM A PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN. LIST OF I.D. NUMBERS IS AVAILABLE AT NO COST FROM THE CAMPAIGN FINANCE DISCLOSURE COMMISSION.

Section 56.8(3)(a), Iowa Code, states: "Information copied from reports and statements shall not be used by any person other than state statutory political committees for the purpose of soliciting contributions or for any commercial purpose."

DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR <i>(if fundraiser or "pass -the-hat", describe)</i>	RELATIONSHIP TO CANDIDATE <i>(if Applicable)</i>	AMOUNT RECEIVED
1/4/01	ID 6282	Hy-Vee Food Stores Employees PAC		\$100.00
		5820 Westown Pkwy		
	CK 1155	West Des Moines IA 50266		
1/4/01	ID 6001	Allied Group PAC		\$250.00
		701 5th Ave.		
	CK 2165	Des Moines IA 50391		
1/4/01	ID 6101	Motor Carriers PAC		\$250.00
		PO Box 6121		
	CK 2096	Des Moines IA 50309		
1/4/01	ID	Janet Griffin		\$100.00
		410 27th St.		
	CK	Des Moines IA 50312		
1/4/01	ID	Terry Harrmann		\$50.00
		3000 Grand Ave #314		
	CK	Des Moines IA 50312		
1/4/01	ID 6062	Iowa Certified Public Accountants PAC		\$125.00
		950 Office Park Rd.		
	CK 1310	West Des Moines IA 50265		
1/4/01	ID	Gus Skovgard		\$100.00
		Box 657		
	CK	Des Moines IA 50303		
1/4/01	ID 6073	Iowa Medical PAC		\$250.00
		1001 Grand Ave.		
	CK 324	Des Moines IA 50265		
1/4/01	ID	Lawrence Pope		\$100.00
		4316 Grand Ave. Unit 11		
	CK	Des Moines IA 50312		
SUB-TOTAL				\$1,325.00

Disclosure law requires candidates 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 instructions for a more detailed description of relatives covered by the law.

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(including candidate personal funds)

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1/4/01	ID 6125 CK 1814	Iowa RPAC 999 Oakridge Drive Des Moines IA 50314		\$500.00
1/4/01	ID CK	David Palmer 213 SW Flynn Dr. Ankeny IA 50021		\$100.00
1/4/01	ID CK	Hultman Co. 1200 57th Street West Des Moines IA 50266		\$100.00
1/4/01	ID 6069 CK 1788	Iowa Industry PAC 904 Walnut Des Moines IA 50309		\$250.00
1/4/01	ID CK	Wayne Haddy 2775 Clark Ave. Marion IA 52302		\$25.00
1/4/01	ID 6351 CK 1043	Petroleum Marketers of Iowa PAC 1303 50th Street West Des Moines IA 50266		\$250.00
1/4/01	ID 1 8251 CK 752	PrinPAC 711 High Street Des Moines IA 50392		\$250.00
1/4/01	ID 6234 CK 3701	Iowa Farm Bureau Federation PAC 5400 University Ave. West Des Moines IA 50265		\$250.00
1/4/01	ID CK	George Wilson 317 Sixth Ave. #740 Des Moines IA 50309		\$100.00
SUB-TOTAL				\$1,825.00

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(including candidate personal funds)

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1/4/01	ID 6004	Associated General Contractors of Iowa PAC		\$500.00
	CK 3759	PO Box Des Moines IA 50301		
1/4/01	ID 6033	EMC PAC for Responsible State Government		\$25.00
	CK 1670	717 Mulberry St. Des Moines IA 50309		
1/4/01	ID 6070	Iowa LAW PAC		\$100.00
	CK 2486	521 E. Locust St; 3rd Flr Des Moines IA 50309		
1/4/01	ID 6250	Iowa Cable & Telecommunications Assn. PAC		\$250.00
	CK 1096	PO Box 3627 Des Moines IA 50322		
1/4/01	ID	John Schachterle		\$50.00
	CK	317 Sixth Ave., Suite 740 Des Moines IA 50309		
1/4/01	ID 6118	IOA-PAC (Optometrists)		\$200.00
	CK 1682	5721 Merle Hay Road Johnston IA 50131		
1/4/01	ID 6086	ISEA-PAC		\$500.00
	CK 12600	4025 Tonawanda Dr. Des Moines IA 50312		
1/4/01	ID	Mark Douglas		\$125.00
	CK	4804 Cedar Dr. West Des Moines IA 50266		
1/4/01	ID 6486	Iowa Telecom PAC		\$100.00
	CK 1035	115 S 2nd Ave. W Newton IA 50208		
SUB-TOTAL				\$1,850.00

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1/4/01	ID 6237	ABATE PAC		\$500.00
		3118 Eastern Ave. NE		
	CK 1364	Cedar Rapids IA 52402		
1/4/01	ID 6059	Iowa Committee of Automotive Retailers		\$750.00
		1111 Office Park Road		
	CK 2065	West Des Moines IA 50265		
1/4/01	ID 952 6163	Iowa Soft Drink PAC		\$200.00
		321 E. Walnut		
	CK 2856	Des Moines IA 50309		
1/5/01	ID 6087	Iowa Telephone Association PAC		\$100.00
		1601 22nd St., Suite 209		
	CK 1093	West Des Moines IA 50266		
1/6/01	ID 6107	QWEST IPAC		\$250.00
		925 High Street		
	CK 3212	Des Moines IA 50309		
1/7/01	ID	Susan Cameron		\$100.00
		2202 NW 140th St.		
	CK	Clive IA 50325		
1/31/01	ID	Security National Bank (Interest Paid)		\$9.73
		601 Pierce Street		
	CK	Sioux City IA 51101		
2/28/01	ID	Security National Bank (Interest Paid)		\$1.96
		601 Pierce Street		
	CK	Sioux City IA 51101		
3/31/01	ID	Security National Bank (Interest Paid)		\$1.58
		601 Pierce Street		
	CK	Sioux City IA 51101		
SUB-TOTAL				\$1,913.27

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4/30/01	ID	Security National Bank (Interest Paid)		\$0.67
		601 Pierce Street		
	CK	Sioux City IA 51101		
5/24/01	ID 6101	Motor Carriers PAC		\$500.00
		PO Box 6121		
	CK 2106	Des Moines IA 50309		
5/31/01	ID	Security National Bank (Interest Paid)		\$0.06
		601 Pierce Street		
	CK	Sioux City IA 51101		
6/5/01	ID 6411	MCI Iowa PAC		\$500.00
		707 17th St Suite 3600		
	CK 1124	Denver CO 80202		
6/30/01	ID	Security National Bank (Interest Paid)		\$0.04
		601 Pierce Street		
	CK	Sioux City IA 51101		
7/9/01	ID 6027	Deere PAC - Iowa		\$1,000.00
		666 Grand Ave, Suite 1707		
	CK 1816	Des Moines IA 50309		
7/9/01	ID 6073	Iowa Medical PAC		\$250.00
		1001 Grand Ave.		
	CK 360	Des Moines IA 50265		
7/9/01	<del>ID 6443</del> 6433	Alliant for Good State Government		\$250.00
		200 1st Street, SE		
	CK 226	Cedar Rapids IA 52401-1409		
7/9/01	ID	Susan Cameron		\$100.00
		2202 NW 140th St.		
	CK	Clive IA 50325		
SUB-TOTAL				\$2,600.77

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7/9/01	ID 6059 CK 2083	Iowa Committee of Automotive Retailers 1111 Office Park Road West Des Moines IA 50265		\$250.00
7/9/01	ID 6351 CK 1054	Petroleum Marketers of Iowa PAC 1303 50th Street West Des Moines IA 50266		\$250.00
7/9/01	ID 6004 CK 3790	Associated General Contractors of Iowa PAC PO Box Des Moines IA 50301		\$2,000.00
7/9/01	ID CK	Mark Douglas 4804 Cedar Dr. West Des Moines IA 50266		\$100.00
7/9/01	ID 6118 CK 1709	IOA-PAC (Optometrists) 5721 Merle Hay Road Johnston IA 50131		\$400.00
7/9/01	ID 6070 CK 2502	Iowa LAW PAC 521 E. Locust St; 3rd Flr Des Moines IA 50309		\$150.00
7/9/01	ID 6096 CK 1405	Manufactured Housing PAC 1400 Dean Ave. Des Moines IA 50316		\$250.00
7/9/01	ID 6234 CK 3717	Iowa Farm Bureau Federation PAC 5400 University Ave. West Des Moines IA 50265		\$250.00
7/9/01	ID 6069 CK 1808	Iowa Industry PAC 904 Walnut Des Moines IA 50309		\$250.00
SUB-TOTAL				\$3,900.00

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7/9/01	ID 6021 CK 1423	CUPAC (Credit Union PAC) 3737 Westown Pky. West Des Moines IA 50265		\$250.00
7/9/01	ID 6125 CK 1842	Iowa RPAC 999 Oakridge Drive Des Moines IA 50314		\$250.00
7/9/01	ID 6291 CK 1762	Iowa Hospital Association PAC 100 E. Grand Des Moines IA 50309		\$500.00
7/23/01	ID 6237 CK 1377	ABATE PAC 3118 Eastern Ave. NE Cedar Rapids IA 52402		\$500.00
7/24/01	ID 6071 CK 3066	Iowa Life Insurance Industry PAC 820 Keo Way Des Moines IA 50308		\$250.00
7/28/01	ID 1 8000 CK 1322	AT&T PAC Northwest "Employee Funds" 1875 Lawrence St., Room 1575 Denver CO 80202		\$1,000.00
7/31/01	ID CK	Security National Bank (Interest Paid) 601 Pierce Street Sioux City IA 51101		\$0.04
8/1/01	ID CK	Karen Chesterman 1 Harvest Road Sioux City IA 51104		\$2,500.00
8/2/01	ID CK	James Conlin 6116 SW McKinley Ave. Des Moines IA 50321		\$500.00
* PAC reports 12-29-00				SUB-TOTAL \$5,750.04

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(including candidate personal funds)

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8/2/01	ID	G.R. Batcheller P.O. Box 431		\$500.00
	CK	Sioux City IA 51102		
8/9/01	ID	John Gleeson 58 Red Bridge Drive		\$2,500.00
	CK	Sioux City IA 51104		
8/9/01	ID	Robert Gleeson Box 8800		\$2,500.00
	CK	Sioux City IA 51102		
8/9/01	ID	Gail Bernstein 940 Spy Glass Court		\$2,500.00
	CK	Dakota Dunes SD 57049		
8/10/01	ID 6146	Homebuilders Association PAC 801 Grand Ave.		\$500.00
	CK 1311	Des Moines IA 50309		
8/16/01	ID	Alan Fredregill 8 Red Fox Run		\$500.00
	CK	Sioux City IA 51104		
8/18/01	ID 6099	Meredith Corporation Employees Fund for Better 1716 Locust Street		\$500.00
	CK 561	Des Moines IA 50309		
8/24/01	ID	Barbara Magoun 3700 Court Street		\$25.00
	CK	Sioux City IA 51104		
8/24/01	ID	Richard Sulzbach 111 41st Street		\$100.00
	CK	Sioux City IA 51104		
<b>SUB-TOTAL</b>				<b>\$9,625.00</b>

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8/24/01	ID	Richard Wolfe			\$100.00
		4445 Far Hills Road			
	CK	Sioux City IA 51104			
8/24/01	ID	Rosemary Sheehan			\$50.00
		424 W. Pinehurst Trail			
	CK	Dakota Dunes SD 57049			
8/24/01	ID	Glenn Ivarsen			\$50.00
		3327 Douglas			
	CK	Sioux City IA 51104			
8/24/01	ID	Stewart Huff			\$100.00
		221 41st Street			
	CK	Sioux City IA 51104			
8/24/01	ID	George Spellman			\$100.00
		3849 Jones Street			
	CK	Sioux City IA 51104			
8/24/01	ID	Jon Cleghorn			\$100.00
		417 N. Royal Troon			
	CK	Dakota Dunes SD 57049			
8/24/01	ID	Evelyn Peterson			\$100.00
		2515 Nebraska St.			
	CK	Sioux City IA 51104			
8/27/01	ID	Bill Sage			\$50.00
		PO Box 26			
	CK	Atlantic IA 50022			
8/27/01	ID	Michael Hamm			\$100.00
		13675 Lakeshore Dr.			
	CK	Clive IA 50325			
<b>SUB-TOTAL</b>					<b>\$750.00</b> /

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8/27/01	ID 6067 CK 2705	Iowa Health PAC 6750 Westown Parkway #100 West Des Moines IA 50266		\$1,000.00
8/27/01	ID CK	Tim Junker 515 Locust St. Allison IA 50602		\$100.00
8/27/01	ID 6098 CK 3159	Iowa Bev PAC 310 Northwestern Bldg. Des Moines IA 50309		\$1,200.00
8/27/01	ID CK	David Jamison 3244 Cameron School Rd. Ames IA 50014		\$100.00
8/27/01	ID CK	Thomas Juckette 1510 NW 86th St. Des Moines IA 50325		\$500.00
8/27/01	ID 6096 CK 1410	Manufactured Housing PAC 1400 Dean Ave. Des Moines IA 50316		\$500.00
8/27/01	ID CK	Susan Cameron 2202 NW 140th St. Clive IA 50325		\$100.00
8/27/01	ID CK	Craig Neilsen 3620 Titleist Circle Las Vegas NV 89117		\$500.00
8/30/01	ID CK	Joyce Bond 975 Quail Hollow Circle Dakota Dunes SD 57049		\$100.00
SUB-TOTAL				\$4,100.00

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**Rants for State House Committee**

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Section 56.8(3)(a), Iowa Code, states: "Information copied from reports and statements shall not be used by any person other than state statutory political committees for the purpose of soliciting contributions or for any commercial purpose."

DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR <i>(if fundraiser or "pass -the-hat", describe)</i>		RELATIONSHIP TO CANDIDATE <i>(if Applicable)</i>	AMOUNT RECEIVED
8/30/01	ID	Joan	Peterson		\$50.00
		2011	Bell Court		
	CK	Sioux City	IA 51104		
8/30/01	ID	Virginia	Drilling		\$50.00
		6101	Pine View Drive		
	CK	Sioux City	IA 51106		
8/30/01	ID	James	Knoepfler		\$100.00
		320	Maplewood Place		
	CK	Sioux City	IA 51104		
8/30/01	ID	Craig	Probasco		\$100.00
		4409	Perry Way		
	CK	Sioux City	IA 51104		
8/30/01	ID	Helen	Gleeson		\$100.00
		4010	Perry Way		
	CK	Sioux City	IA 51104		
8/30/01	ID	Jackie	Tygar		\$100.00
		33113	South Ridge Rd.		
	CK	Sioux City	IA 51108		
8/30/01	ID	Carter	Dennis		\$100.00
		5200	Country Club Blvd.		
	CK	Sioux City	IA 51104		
8/30/01	ID	Regina	Roth		\$500.00
		984	Quail Hollow Circle		
	CK	Dakota Dunes	SD 57049		
8/30/01	ID	Steven	Schneider		\$100.00
		3712	S. Briar Path		
	CK	Sioux City	IA 51104		
SUB-TOTAL					\$1,200.00

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**CONTRIBUTION - MONEY TAKEN IN**  
(including candidate personal funds)

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
8/30/01	ID	Jim Miller		\$100.00
		673 E. Sawgrass Trail		
	CK	Dakota Dunes SD 57049		
8/31/01	ID	Security National Bank (Interest Paid)		\$0.70
		601 Pierce Street		
	CK	Sioux City IA 51101		
9/6/01	ID	Skip Perley		\$100.00
		524 Pelletier Dr.		
	CK	Sioux City IA 51104		
9/6/01	ID	Sheri Lund		\$100.00
		4521 Country Club Blvd.		
	CK	Sioux City IA 51104		
9/6/01	ID	Richard Engle		\$100.00
		3624 Juniper Court		
	CK	Sioux City IA 51106		
9/6/01	ID	Larry Book		\$500.00
		2821 S. Mulberry Court		
	CK	Sioux City IA 51106		
9/6/01	ID	Sue Bennett		\$100.00
		3048 Cheyenne Blvd.		
	CK	Sioux City IA 51104		
9/6/01	ID	Ron Bowden		\$100.00
		1352 Fox Ridge Trail		
	CK	Sioux City IA 51104		
9/6/01	ID	Mary Johnson		\$25.00
		2738 S. St.Aubin		
	CK	Sioux City IA 51106		
SUB-TOTAL				\$1,125.70

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**CONTRIBUTION - MONEY TAKEN IN**  
*(including candidate personal funds)*

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR <i>(if fundraiser or "pass-the-hat", describe)</i>	RELATIONSHIP TO CANDIDATE <i>(if Applicable)</i>	AMOUNT RECEIVED
9/6/01	ID	James Yanney		\$100.00
		3915 Sylvian Way		
	CK	Sioux City IA 51104		
9/6/01	ID	Bob Rasmus		\$100.00
		3131 Memorial Dr.		
	CK	Sioux City IA 51103		
9/6/01	ID	Charles Wolfe		\$100.00
		4949 Country Club Blvd.		
	CK	Sioux City IA 51104		
9/6/01	ID	Roland Junck		\$200.00
		671 Indian Wells Court		
	CK	Dakota Dunes SD 57049		
9/6/01	ID	Harland Johnson		\$50.00
		4655 Ravine Park Drive		
	CK	Sioux City IA 51106		
9/6/01	ID	Kevin Lilly		\$250.00
		1500 Aztec Circle		
	CK	Sioux City IA 51104		
9/6/01	ID	Karen Longtin		\$100.00
		3800 Country Club Blvd.		
	CK	Sioux City IA 51104		
9/6/01	ID	Dana Chesterman		\$100.00
		972 Wynstone Dr.		
	CK	Jefferson SD 57038		
9/6/01	ID	Rich Waller		\$500.00
		463 Prairie Passage		
	CK	Dakota Dunes SD 57049		
SUB-TOTAL				\$1,500.00 /

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**CONTRIBUTION - MONEY TAKEN IN**  
*(including candidate personal funds)*

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR <i>(if fundraiser or "pass -the-hat", describe)</i>		RELATIONSHIP TO CANDIDATE <i>(if Applicable)</i>	AMOUNT RECEIVED
9/6/01	ID	Sharon	Drilling		\$100.00
		4854	Bradford Lane		
	CK	Sioux City	IA 51106		
9/6/01	ID	Ritch	LeGrand		\$1,000.00
		4328	Perry Way		
	CK	Sioux City	IA 51104		
9/6/01	ID	Linda	Weir		\$50.00
		37	La Salle Ave.		
	CK	Sioux City	IA 51104		
9/6/01	ID	Jacquelin	Grabouski		\$100.00
		4500	Stoneridge Point		
	CK	Sioux City	IA 51106		
9/6/01	ID	James	Wharton		\$100.00
		4529	Grayhawk Ridge Dr.		
	CK	Sioux City	IA 51106		
9/6/01	ID	Valorie	Kruse		\$100.00
		2504	S. Cypress		
	CK	Sioux City	IA 51106		
9/6/01	ID	Karen	Forneris		\$100.00
		39	Ridgeview Rd.		
	CK	Sioux City	IA 51104		
9/10/01	ID	Marvin	Pomerantz		\$10,000.00
		4700	Westown parkway #303		
	CK	West Des Moines	IA 50266		
9/11/01	ID	Tina	Hanson		\$50.00
		15	Dorchester Rd.		
	CK	Sioux City	IA 51106		
<b>SUB-TOTAL</b>					<b>\$11,600.00</b>

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**CONTRIBUTION - MONEY TAKEN IN**  
*(including candidate personal funds)*

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR <i>(if fundraiser or "pass-the-hat", describe)</i>	RELATIONSHIP TO CANDIDATE <i>(if Applicable)</i>	AMOUNT RECEIVED
9/11/01	ID	Ron McManamy		\$100.00
		4220 Sergeant Rd.		
	CK	Sioux City IA 51106		
9/11/01	ID	Garrett Smith		\$50.00
		4301 Perry Way		
	CK	Sioux City IA 51104		
9/11/01	ID	Charles Patterson		\$100.00
		13 Timberland		
	CK	Sioux City IA 51108		
9/11/01	ID	Kent Vriezelaar		\$500.00
		209 Lindenwood Place		
	CK	Sioux City IA 51104		
9/11/01	ID	Teresa Luse		\$100.00
		4602 De Rocher Path		
	CK	Sioux City IA 51106		
9/11/01	ID	Ron Nutt		\$100.00
		3711 Cheyenne Blvd.		
	CK	Sioux City IA 51104		
9/11/01	ID	Richard Wagner		\$100.00
		528 Pelletier Dr.		
	CK	Sioux City IA 51104		
9/11/01	ID	Diane Rosenthal		\$100.00
		3820 Country Club Blvd.		
	CK	Sioux City IA 51104		
9/11/01	ID	Jon Winkel		\$100.00
		107 Quail Ridge		
	CK	Sergeant Bluff IA 51054		
SUB-TOTAL				\$1,250.00 ✓

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**CONTRIBUTOR - MONEY TAKEN IN**  
(including candidate personal funds)

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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9/11/01	ID	Terri	Curry		\$100.00
			PO Box 337		
	CK	Elk Point	SD 57025		
9/12/01	ID	Louise	Persinger		\$50.00
			4420 Hamilton Blvd.		
	CK	Sioux City	IA 51104		
9/12/01	ID		Avery		\$250.00
			416 Water Street		
	CK	Sioux City	IA 51103		
9/14/01	ID	George	Madsen		\$200.00
			Box 3661		
	CK	Sioux City	IA 51102		
9/14/01	ID	Norman	Waitt Jr.		\$5,000.00
			PO Box 980		
	CK	Dakota Dunes	SD 57049		
9/24/01	ID	Daniel	Everist		\$100.00
			3924 Cheyenne Blvd.		
	CK	Sioux City	IA 51104		
9/24/01	ID	Steven	Griffith		\$100.00
			33547 Fox Ave.		
	CK	Sioux City	IA 51108		
9/24/01	ID	Fred	Davenport		\$250.00
			6001 Four Seasons Drive		
	CK	Sioux City	IA 51106		
9/24/01	ID	Liem	Oei		\$100.00
			1379 Fox Ridge Trail		
	CK	Sioux City	IA 51104		
SUB-TOTAL					\$6,150.00

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**CONTRIBUTION - MONEY TAKEN IN**  
*(including candidate personal funds)*

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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9/24/01	ID	Paul Johnson 309 W. Pinehurst Trl. Dakota Dunes SD 57049		\$100.00
9/25/01	ID 1 8251 CK 822	PrinPAC 711 High Street Des Moines IA 50392		\$1,200.00
9/30/01	ID CK	Security National Bank (Interest Paid) 601 Pierce Street Sioux City IA 51101		\$36.17
10/1/01	ID 1 8052 CK 4111	DuPont Good Government Fund PO Box 80268 Wilmington DE 19880		\$200.00
10/1/01	ID 6486 CK 1046	Iowa Telecom PAC 115 S 2nd Ave. W Newton IA 50208		\$150.00
10/3/01	ID CK	Don Schultz 512 W. Clifton Ave. Sioux City IA 51104		\$10.00
10/8/01	ID CK	Darrell Gilbert 4461 90th St. Urbandale IA 50322		\$200.00
10/8/01	ID CK	Calvin James 2260 S. 4th St. West Des Moines IA 50265		\$200.00
10/8/01	ID 1 8304 CK 5103	Merck PAC 601 Pennsylvania Ave NW Washington DC 20004		\$200.00
SUB-TOTAL				\$2,296.17

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**CONTRIBUTION - MONEY TAKEN IN**  
*(including candidate personal funds)*

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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10/8/01	ID	Charles Porter 912 Irvindedale Dr. Ankeny IA 50021		\$200.00
10/8/01	CK			
10/8/01	ID	Bill Kimball 6917 Captiol View Ct. Johnson IA 50131		\$400.00
10/8/01	CK			
10/8/01	ID	Mike Brewington 7525 Wildflower Court Johnston IA 50131		\$1,000.00
10/8/01	CK			
10/23/01	ID	Roger Baker 4615 Blarney Dr. Cedar Rapids IA 52411		\$6,000.00
10/23/01	CK			
10/31/01	ID	Security National Bank (Interest Paid) 601 Pierce Street Sioux City IA 51101		\$32.48
10/31/01	CK			
11/2/01	ID 6033	EMC PAC for Responsible State Government 717 Mulberry St. Des Moines IA 50309		\$50.00
11/2/01	CK 1712			
11/2/01	ID	Patrick Leonard Rt. 1 Box 66A Cedar Dale KS 67024		\$1,000.00
11/2/01	CK			
11/2/01	ID 6059	Iowa Committee of Automotive Retailers 1111 Office Park Road West Des Moines IA 50265		\$100.00
11/2/01	CK 2143			
11/2/01	ID	Michael Myers 2530 73rd St. Urbandale IA 50322		\$1,000.00
11/2/01	CK			
SUB-TOTAL				\$9,782.48

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**CONTRIBUTION - MONEY TAKEN IN**  
(including candidate personal funds)

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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11/2/01	ID	Ronald Brown 3051 NW 142nd St. Des Moines IA 50323		\$250.00
11/2/01	CK			
11/2/01	ID	Michael Medved 2006 Kings Lane Plattsmouth NE 68048		\$1,000.00
11/2/01	CK			
11/2/01	ID 6323	Master Builders Of Iowa PAC 221 Park Street Des Moines IA 50303		\$1,250.00
11/2/01	CK 2472			
11/2/01	ID	John Daniels 25138 C-60 Hinton IA 51024		\$50.00
11/2/01	CK			
11/9/01	ID	Donald Franzen 9312 Aurora Ave. Urbandale IA 50322		\$35.00
11/9/01	CK			
11/9/01	ID	Rick Aadland 2086 Roundtable Rd. Sergeant Bluff IA 51054		\$1,000.00
11/9/01	CK			
11/9/01	ID 6118	IOA-PAC (Optometrists) 5721 Merle Hay Road Johnston IA 50131		\$200.00
11/9/01	CK 1753			
11/9/01	ID 1 8073	Waste Management PAC 601 Pennsylvania Ave NW Washington DC 2004		\$1,000.00
11/9/01	CK 5501			
11/9/01	ID 6058	ICS PAC 1605 N. Ankeny Blvd. Ankeny IA 50021		\$100.00
11/9/01	CK 1624			
SUB-TOTAL				\$4,885.00

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**CONTRIBUTION - MONEY TAKEN IN**  
*(including candidate personal funds)*

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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11/9/01	ID	David Palmer 213 SW Flynn Dr. Ankeny IA 50021		\$100.00
11/9/01	ID 1 8141	Franchising Political Action Committee 1350 New York Ave NW #900 Washington DC 20005		\$500.00
11/15/01	ID 6073	Iowa Medical PAC 1001 Grand Ave. Des Moines IA 50265		\$250.00
11/21/01	ID 8194	HOUSE PAC 2700 Sanders Road Prospect Heights IL 60070		\$250.00
11/21/01	ID 1 6675	IANA-PAC 1704 Pike Ave. Carroll IA 51401		\$100.00
11/21/01	ID 6027	Deere PAC - Iowa 666 Grand Ave, Suite 1707 Des Moines IA 50309		\$500.00
11/29/01	ID	Brad Chicoine 3111 Pierce Street Sioux City 51104		\$50.00
11/29/01	ID 6038	Verizon - Iowa State PAC 11 11th Ave. Grinnell IA 50112		\$200.00
11/30/01	ID	Security National Bank (Interest Paid) 601 Pierce Street Sioux City IA 51101		\$24.43
SUB-TOTAL				\$1,974.43

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**CONTRIBUTION - MONEY TAKEN IN**  
*(including candidate personal funds)*

SCHEDULE <b>A</b> CANDIDATE	MONETARY RECEIPTS
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

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12/11/01	ID	Charlie Wasker 801 Grand Ave. #3100 Des Moines IA 50309		\$500.00
12/11/01	CK			
12/11/01	ID 6282	Hy-Vee Food Stores Employees PAC 5820 Westown Pkwy West Des Moines IA 50266		\$500.00
12/11/01	CK 1180			
12/19/01	ID 1 6488	Iowa Providers PAC 7025 Hickman Road #5 Urbandale IA 50322		\$75.00
12/19/01	CK 1064			
12/24/01	ID 6070	Iowa LAW PAC 521 E. Locust St; 3rd Flr Des Moines IA 50309		\$100.00
12/24/01	CK 2555			
12/26/01	ID	Ralph Hesse 2105 Summit Street Sioux City IA 51104		\$50.00
12/26/01	CK			
12/27/01	ID 952 6163	Iowa Soft Drink PAC 801 Grand, Ste. 3100 Des Moines IA 50309		\$1,000.00
12/27/01	CK 2869			
12/29/01	ID 6063	Iowa Dental PAC 505 5th Ave., #333 Des Moines IA 50309		\$100.00
12/29/01	CK 1469			
12/31/01	ID	Security National Bank (Interest Paid) 601 Pierce Street Sioux City IA 51101		\$21.80
12/31/01	CK			

SUB-TOTAL \$2,346.80

**TOTAL (If Last page of this schedule)** \$77,749.66

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**EXPENDITURES - MONEY SPENT**

SCHEDULE <b>B</b> CANDIDATE	MONETARY EXPENDITURES
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
1/4/01	1578	McLeod USA PO Box 3253 Cedar Rapids, IA 52410	Phone calls made on legislative & campaign business	\$20.34
1/6/01	1579	Splash Seafood Bar and Grill 303 Locust St. Des Moines, IA 50309	Food & drink for fundraiser	\$195.00
1/10/01	1580	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$34.25
1/12/01		Cutting Edge Software 2351 W. Northwest Hwy Dallas TX 75220	Campaign software	\$29.95
1/18/01	1581	U.S. Cellular PO Box 10677 Cedar Rapids, IA 52410	Cellular phone bill for camp./leg. business traveling	\$426.25
1/18/01	1582	Embassy Club 801 Grand Des Moines, IA 50309	Food & drink for fundraiser	\$599.14
1/30/01	1583	Republican Party of Iowa 521 E. Locust Des Moines, IA 50319	Contribution	\$2,500.00
1/31/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$5.35
1/31/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$7.00
2/15/01	1584	U.S. Cellular PO Box 10677 Cedar Rapids, IA 52410	Cellular phone bill for camp./leg. business traveling	\$262.09
<b>SUB-TOTAL</b>				<b>\$4,079.37</b>

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

**EXPENDITURES - MONEY SPENT**

<b>SCHEDULE</b> <b>B</b>	<b>MONETARY</b> <b>EXPENDITURES</b>
<b>CANDIDATE</b>	
<b>For office use only</b>	

**CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)**  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
2/16/01	1585	Verizon	Celluar phone bill for camp./leg. business traveling	\$256.85
		PO Box 78434		
		Pheonix AZ		
2/20/01	1586	Christopher Rants	Mileage reimbursement; 1,185miles @ \$.30; on legislative business	\$355.50
		2740 S. Glass St.		
		Sioux City, IA 51106		
2/20/01	1587	Treasurer State of Iowa	Tax	\$20.27
		State Capitol		
		Des Moines, IA 50319		
2/27/01	1588	Embassy Club	Membership fee	\$52.00
		801 Grand		
		Des Moines, IA		
2/28/01		Security National Bank	Bank maintenance fee	\$7.00
		6th and Pierce Streets		
		Sioux City, IA 51101		
3/2/01		Midwest Express	Plane tickets to Washington DC	\$252.25
		Des Moines, IA		
3/5/01	1589	U.S. Cellular	Celluar phone bill for camp./leg. business traveling	\$277.28
		PO Box 10677		
		Cedar Rapids, IA 52410		
3/7/01	1590	Embassy Club	Membership fee	\$52.00
		801 Grand		
		Des Moines, IA		
3/23/01	1591	Verizon	Celluar phone bill for camp./leg. business traveling	\$414.42
		PO Box 78434		
		Pheonix AZ		
3/31/01		Security National Bank	Bank maintenance fee	\$7.00
		6th and Pierce Streets		
		Sioux City, IA 51101		
<b>SUB-TOTAL</b>				<b>\$1,694.57</b>

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

**EXPENDITURES - MONEY SPENT**

SCHEDULE <b>B</b> CANDIDATE	MONETARY EXPENDITURES
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
3/31/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$5.35
3/31/01		Holiday Inn 550 C Street SW Washington DC	Lodging	\$332.06
3/31/01		Des Moines Airport  Des Moines, IA	Parking	\$21.00
4/2/01	1592	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$34.00
4/19/01	1593	Verizon PO Box 78434 Pheonix AZ	Celluar phone bill for camp./leg. business traveling	\$289.39
4/19/01	1594	Embassy club 801 Grand Des Moines, IA	Campaign dinner, and meeting room rental	\$636.45
4/19/01	1595	Internal Revenue Service  Washington DC	Tax	\$1,019.48
4/30/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$5.35
4/30/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$7.00
5/30/01	1596	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$66.00
SUB-TOTAL				\$2,416.08

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**EXPENDITURES - MONEY SPENT**

SCHEDULE <b>B</b> CANDIDATE	MONETARY EXPENDITURES
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
5/31/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$7.00
5/31/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$5.35
5/31/01	1597	Verizon PO Box 78434 Pheonix AZ	Celluar phone bill for camp./leg. business traveling	\$258.43
6/12/01	1598	Internal Revenue Service  Washington DC	Penalty for latepayment of tax	\$113.11
6/25/01	1599	Verizon PO Box 78434 Pheonix AZ	Celluar phone bill for camp./leg. business traveling	\$260.34
6/25/01	1600	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$68.00
6/30/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$7.00
6/30/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$5.35
7/2/01	1601	Suzy Severino 1317 Merle Hay Rd. Des Moines, IA 50311	Reimbursement for postage	\$17.00
7/11/01	1602	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1476 miles @ \$.30; on legislative business	\$442.80
<b>SUB-TOTAL</b>				<b>\$1,184.38</b>

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

**EXPENDITURES - MONEY SPENT**

SCHEDULE <b>B</b> CANDIDATE	MONETARY EXPENDITURES
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
7/11/01		Network Solutions 4187 East Middlefield Rd. Mountain View CA 94043	Renewal of voterants.org domain name	\$125.00
7/11/01	1603	Republican Party of Iowa 521 E. Locust Des Moines, IA	Contribution	\$1,000.00
7/11/01	1604	Willinet Piece St. Sioux City, IA 51101	Hosting cost of campagin/legislative web page	\$419.40
7/11/01	1606	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$68.00
7/23/01	1607	Verizon PO Box 78434 Pheonix AZ	Celluar phone bill for camp./leg. business traveling	\$251.71
7/23/01	1608	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$68.00
7/24/01	1609	Des Moines Register  Des Moines, IA	Newspaper subscription	\$104.00
7/24/01	1610	Gentry Collins 206 N. Main Huxley IA 50124	Reimbursement for postage	\$71.44
7/27/01	1611	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 732 miles @ \$.30; on legislative business	\$219.60
7/30/01	1612	U.S. Postmaster Jackson Street Sioux City, IA 51101	Renewal of BRM account <i>Bulk Rate Mail</i>	\$125.00
			SUB-TOTAL	\$2,452.15

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

**EXPENDITURES - MONEY SPENT**

SCHEDULE <b>B</b> CANDIDATE	MONETARY EXPENDITURES
For office use only	

**CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)**  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
7/31/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$7.00
8/1/01		Radison on John Deere Commons 1415 River Dr. Moline IL 61265	Lodging in Quad City while on legislative business	\$94.68
8/2/01	1613	Republican Party of Iowa 521 E. Locust Des Moines, IA	Contribution	\$2,000.00
8/2/01	1614	Republican Party of Iowa 521 E. Locust Des Moines, IA	Contribution	\$2,000.00
8/3/01	1615	McLeod USA PO Box 3253 Cedar Rapids, IA 52410	Phone calls made on legislative & campaign business	\$17.78
8/13/01	1617	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$204.00
8/14/01	1617	Christian Coalition of Iowa PO Box 65066 West Des Moines, IA 50265	Contribution	\$400.00
8/14/01	1618	Verizon PO Box 78434 Pheonix AZ	Celluar phone bill for camp./leg. business traveling	\$308.72
8/14/01	1619	Northwest Airlines  St. Paul, MN	Airfare to Council of State Governments meeting	\$744.30
8/14/01	1620	Council of State Governments  Lexington, KT	Registration cost for annual meeting	\$350.00
SUB-TOTAL				\$6,126.48

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

**EXPENDITURES - MONEY SPENT**

<b>SCHEDULE</b> <b>B</b> CANDIDATE	<b>MONETARY</b> <b>EXPENDITURES</b>
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
8/16/01	1621	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 645miles @ \$.30; on legislative business	\$193.50
8/27/01	1622	Republican Party of Iowa 521 E. Locust Des Moines, IA	Contribution	\$2,000.00
8/29/01		Country Inn Hotel Hwy 9 West Decorah, IA	Lodging while traveling on legislative business	\$76.16
8/30/01	1623	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 881 miles @ \$.30; on legislative business	\$264.30
8/30/01	1624	Mail House 4th St. Sioux City, IA 51101	Postage and handling of mailer	\$42.00
8/30/01	1625	Copy Express Transit Ave. Sioux City, IA 51106	Printing of fundraising invitations	\$243.89
8/30/01	1626	U.S. Postmaster Jackson Street Sioux City, IA 51104	Postage	\$68.00
8/31/01		Security National Bank 6th and Pierce Streets Sioux City, IA 51101	Bank maintenance fee	\$7.00
9/6/01		University Park Holiday Inn University Ave. West Des Moines, IA	Office holder expense - hotel room for guest speaker to House GOP caucus	\$337.31
9/6/01	1627	Staple Gordon Dr. Sioux City, IA 51101	Purchase of inkjet cartridges	\$42.23
<b>SUB-TOTAL</b>				<b>\$3,274.39</b>

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

**EXPENDITURES - MONEY SPENT**

SCHEDULE <b>B</b> CANDIDATE	MONETARY EXPENDITURES
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
9/6/01	1628	University Park Holiday Inn University Ave. West Des Moines, IA	Office holder expense - room and equipment rental for House GOP caucus	\$3,073.29
9/11/01	1629	Staples Gordon Dr. Sioux City, IA 51104	Purchase of nametag lables for fundraiser	\$64.22
9/11/01	1630	McLeod USA PO Box 3253 Cedar Rapids, IA 52410	Phone calls made on legislative & campaign business	\$17.85
9/14/01	1631	Verizon PO Box 78434 Phoenix, AZ	Celluar phone bill for camp./leg. business traveling	\$412.89
10/3/01	1632	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 980 miles @ \$.30; on legislative business	\$294.00
10/3/01	1633	McLeod USA PO Box 10677 Cedar Rapids, IA 52410	Phone calls made on legislative & campaign business	\$14.70
10/9/01	1634	Republican Party of Iowa 521 E. Locust Des Moines, IA	Contribution	\$2,000.00
10/10/01		Super 8 Motel 410 East 65 Davenport IA	Lodging while traveling on legislative business	\$67.55
10/24/01	1635	Verizon PO Box 78434 Phoenix, AZ	Celluar phone bill for camp./leg. business traveling	\$130.41
10/26/01	1636	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1,163miles @ \$.30; on legislative business	\$348.90
<b>SUB-TOTAL</b>				<b>\$6,423.81</b>

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

**EXPENDITURES - MONEY SPENT**

SCHEDULE <b>B</b> CANDIDATE	MONETARY EXPENDITURES
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
10/29/01	1637	U.S. Postmaster Jackson Street Sioux City, IA 51104	Postage	\$34.00
11/21/01	1638	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 867miles @ \$.30; on legislative business	\$260.10
11/21/01	1639	Verizon PO Box 78434 Phoenix, AZ	Celluar phone bill for camp./leg. business traveling	\$276.97
12/8/01	1640	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 832 miles @ \$.30; on legislative business	\$249.60
12/10/01	1671	Republican Party of Iowa 521 E. Locust Des Moines, IA 50319	Contribution	\$4,000.00
12/14/01	1642	Staples Gordon Dr. Sioux City, IA 51101	Inkjet cartridges	\$61.95
12/14/01	1643	U.S. Postmaster Jackson Street Sioux City, IA 51101	PO Box rental	\$38.00
12/14/01	1644	Verizon PO Box 78434 Phoenix, AZ	Celluar phone bill for camp./leg. business traveling	\$285.40
12/14/01	1645	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$68.00
12/15/01	1646	Legislative Information Office State House Des Moines, IA 50319	Purchase of "westward cards" for supporters	\$300.00
SUB-TOTAL				\$5,574.02

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**EXPENDITURES - MONEY SPENT**

SCHEDULE <b>B</b> CANDIDATE	MONETARY EXPENDITURES
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
12/27/01	1647	Embassy Club 801 Grand Des Moines IA	Membership fee for 8 months	\$450.86
12/28/01	1648	Mailhouse 4th St. Sioux City, IA 51101	Postage and handling of new years cards for supporters	\$294.96
12/29/01	1649	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$34.00
12/31/01		Error Correct per Linda Anderson 1/10/02		-\$0.04
SUB-TOTAL				\$779.78
<b>TOTAL (If Last page of this schedule)</b>				\$34,005.03

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)  
**Rants for State House Committee**

SCHEDULE <b>E</b> CANDIDATE	IN-KIND CONTRIBUTIONS
For office use only	
WRS	

**IN-KIND CONTRIBUTIONS**

DATE REC'D	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE (If Applicable)	DESCRIPTION OF IN-KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE
1/4/01	LeeAnn Brunnette 321 East Walnut #320 Des Moines IA 50309		Food & drink for event	\$250.00
1/4/01 <i>8000</i>	AT&T Pac 1875 Lawrence St. Denver CO 80202		Food & drink for event <i>at splash.</i>	\$150.00
1/4/01	Jim Carney 303 Locust St. Des Moines IA 50309		Food & drink for event	\$200.00
7/16/01 <i>8000</i>	AT&T PAC northw 1875 Lawrence St Denver CO 80202		Food & beverages for Fundraiser <i>at splash!</i> <i>(GR shows 598.11)</i>	\$597.55
8/27/01	Susan Camerson 2202 NW 140th St. Clive IA 50325		Expenses for fundraising reception	\$400.00
9/11/01	Dan Kaplan 701 Buckwalter Dr. Sioux City IA 51104		Expenses for fundraising reception	\$1200.00
SUB-TOTAL				\$2,797.55
<b>TOTAL (If Last page of this schedule)</b>				\$2,797.55

Disclosure law requires candidates to disclose the relationship of any relative making an in-kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law.

**CANDIDATE'S COMMITTEE NAME** (must be same as on Statement of Organization)  
**Rants for State House Committee**

SCHEDULE <b>H</b> CANDIDATE	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED	

Iowa Code 56.43 provides that equipment, supplies and materials purchased from campaign funds are campaign property. Campaign property with a value of \$25 or more must be disposed of when a committee dissolves.

**PART I -- ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Rec'd or Purchased (Schedule B or Schedule E)	Description of Property	Purchase Price or Value When Acquired	Current Value at Fair Market This Report
4/20/99	Campaign Computer equipment	\$4,333.93	\$800.00
10/14/99	Cellular phone 3 watt booster	\$603.48	Y \$100.00
8/28/00	Campaign computer laptop	\$2,649.97	\$1,000.00
8/31/00	External hard drive and scanner for campaign computer	\$544.92	* \$100.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$2,000.00

*+ Should have been carried forward to next report until value is under \$100.*  
*J. Andersen*  
*Staff auditor*

Is value estimated?  Yes  No If no, provide

**PART II -- SALES OR TRANSFERS OF CAMPAIGN PROPERTY**

Date	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_