

DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES 2 2 2002

FORM DR-2SC CANDIDATE	DISCLOSURE REPORT
For office use only	
Comm. No.	662
Indexed	
Audited	
Computer	

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

Rants for State House Committee (1) Legislative Candidate

[Signature] 712-774-9874
SIGNATURE OF TREASURER (or person filing this report)* TELEPHONE

7-18-02
DATE SIGNED

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

I am filing a July 19th 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)

PM 7-18

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)

\$59,010.48
\$12,287.07
\$71,297.55

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

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

\$2,478.04
\$0.00

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

\$68,819.51

UNPAID BILLS (From Schedule D - Attach Schedule D)

\$0.00

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

\$0.00

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$0.00

CONSULTANT BREAKDOWN (Schedule G Attached ?)

Yes No

ONGOING EQUIPMENT PURCHASED INVENTORY (Schedule H)

\$1,750.00

CONTRIBUTIONS - MONEY TAKEN IN
(Including candidate personal funds)

SCHEDULE A 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
5/31/02	ID	Security National Bank (Interest Paid)		\$18.83
		601 Pierce St.		
	CK	Sioux City IA 51101		
6/14/02	ID 6411	MCI Iowa PAC		\$1,000.00
		707 17th St Suite 3600		
	CK 1194	Denver CO 80202		
6/17/02	ID 6004	Associated General Contractors of Iowa PAC		\$5,000.00
		PO Box		
	CK 3877	Des Moines IA 50301		
6/21/02	ID 6056	Bankers Unite In Legislative Decisions		\$1,000.00
		418 6th Ave., Suite 430		
	CK 3033	Des Moines IA 50309		
6/30/02	ID	Security National Bank (Interest Paid)		\$18.24
		601 Pierce St.		
	CK	Sioux City IA 51101		
7/7/02	ID 6291	Iowa Hospital Association PAC		\$2,500.00
		100 E. Grand		
	CK 2100	Des Moines IA 50309		
7/11/02	ID 6027	Deere PAC - Iowa		\$250.00
		666 Grand Ave, Suite 1707		
	CK 1948	Des Moines IA 50309		
7/11/02	ID 6323	Master Builders Of Iowa PAC		\$2,500.00
		221 Park Street		
	CK 2618	Des Moines IA 50303		
SUB-TOTAL				\$12,287.07
TOTAL (If Last page of this schedule)				\$12,287.07

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.

EXPENDITURES - MONEY SPENT

SCHEDULE 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
5/22/02	1661	Sam's Club Gordon Dr. Sioux City, IA 51106	Candy for parades	\$32.04
5/23/02	1662	Harold's Camera Morningside Ave. Sioux City, IA 51106	Film development	\$2.77
6/1/02	1663	Harold's Camera Morningside Ave. Sioux City, IA 51106	Photo Reprints	\$211.12
6/3/02	1664	Verizon PO Box 790422 St. Louis MO 63179	Celluar phone bill for camp./leg. business traveling	\$282.89
6/3/02	1665	U.S. Postmaster Jackson Street Sioux City, IA 51101	Postage	\$34.00
6/3/02		Heartland Inn 6605 Brady St. Davenport IA	Lodging while on campaign business	\$50.40
6/5/02		Comfort Suites 1801 S. 35th St. Council Bluffs, IA	Lodging while on campaign business	\$78.39
6/6/02	1666	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 400 miles @ \$.30; on legislative business	\$120.00
6/12/02	1667	Verizon PO Box 790422 St. Louis MO 63179	Celluar phone bill for camp./leg. business traveling	\$331.59
6/19/02		Heartland Inn 6605 Brady St. Davenport IA	Lodging while on campaign business	\$50.40
SUB-TOTAL				\$1,193.60

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 CANDIDATE	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
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DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
6/25/02	1668	Christopher Rants	Mileage reimbursement; 868 miles @ \$.34; on legislative business	\$295.12
		2740 S. Glass		
		Sioux City, IA 51106		
6/26/02	1669	U.S. Postmaster	Postage	\$37.00
		Jackson Street		
		Sioux City, IA 51101		
7/9/02	1670	Christopher Rants	Mileage reimbursement; 1027 miles @ \$.34; on legislative business	\$349.18
		2740 S. Glass		
		Sioux City, IA 51106		
7/8/02		Heartland Inn	Lodging while on campaign business	\$50.40
		6605 Brady St.		
		Davenport IA		
7/7/02		Scott Kawall	Purchase of domain name	\$218.00
		PO Box 27-3424		
		Boca Raton, FL		
7/7/02		Register.Com	Registration of domain name	\$35.00
		http://www.register.com		
7/7/02		Pair.Com	Annual hosting fee	\$299.74
		http://www.pair.com		
SUB-TOTAL				\$1,284.44
TOTAL (If Last page of this schedule)				\$2,478.04

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.

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SCHEDULE H 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	\$500.00
8/28/00	Campaign computer laptop	\$2,649.97	\$500.00
3/29/02	Digital camera and flash cards	\$995.05	\$750.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$1,750.00

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 \$ 1 \$ 1