

DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES OCT 31 2002

FORM DR-2SC CANDIDATE	DISCLOSURE REPORT
For office use only	
Comm. No. _____	_____
Indexed <u>SW</u>	_____
Audited _____	_____
Computer _____	_____

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

Rants for State House Committee (1) Legislative Candidate

[Handwritten Signature]

SIGNATURE OF TREASURER (or person filing this report)* TELEPHONE _____

10-30-02
DATE SIGNED

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

I am filing a 10-29-02 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)

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) _____

\$9,702.70

 \$10,700.00

 \$20,402.70

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

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

\$11,218.24

 \$0.00

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

\$9,184.46

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

\$0.00

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

\$2,490.44

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

\$0.00

CONSULTANT BREAKDOWN (Schedule G Attached ?)

Yes No

ONGOING EQUIPMENT PURCHASED INVENTORY (Schedule H) _____

\$2,650.00

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
✓ 10/17/02	ID 6076 CK 1521	Iowa Osteopathic PAC 950 12th St. Des Moines IA 50309		\$100.00
✓ 10/17/02	ID CK	Edward Coyte PO Box C Redfield IA 50233		\$200.00
✓ 10/17/02	ID 6475 CK 2627	Casey's PAC PO Box 3001 Ankeny IA 50021		\$1,000.00
✓ 10/17/02	ID 1 CK 1566	Iowa Society of Anesthesiologists PAC 321 43rd St. Des Moines IA 50312		\$3,500.00
✓ 10/17/02	ID 6027 CK 2024	Deere PAC - Iowa 666 Grand Ave, Suite 1707 Des Moines IA 50309		\$250.00
✓ 10/17/02	ID 6451 CK 50005	Guideone PAC 1111 Ashworth Rd. West Des Moines IA 50265		\$150.00
✓ 10/18/02	ID 6282 CK 1219	Hy-Vee Food Stores Employees PAC 5820 Westown Pkwy West Des Moines IA 50266		\$1,000.00
10/21/02	ID CK	Brian Johnson 6824 Panarama Dr. Panora IA 50216		\$400.00
✓ 10/22/02	ID 6077 CK 1634	Iowa Pharmacy PAC 8515 Douglas, #16 Des Moines IA 50322		\$500.00
SUB-TOTAL				\$7,100.00

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.

CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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10/22/02	ID	George Madsen Box 3661		\$200.00
	CK	Sioux City IA 51102		
10/25/02	ID	Robert Jacobsen 501 N. Briar Path		\$250.00
	CK	Sioux City IA 51104		
10/25/02	ID 1	Associated Builders & Contractors of Iowa PAC 475 Alices Rd #A		\$500.00
	CK 2023	Waukee IA 50263		
10/25/02	ID 6058	ICS PAC (Iowa Chiropractic Society) 1605 N. Ankeny Blvd.		\$500.00
	CK 2226	Ankeny IA 50021-4159		
10/25/02	ID 6098	Iowa Bev PAC 310 Northwestern Bldg.		\$500.00
	CK 3234	Des Moines IA 50309		
10/25/02	ID 6078	Iowa Physical Therapy PAC 1228 8th Street, Suite 106		\$300.00
	CK 1475	West Des Moines IA 50265		
10/25/02	ID	Mary Stoneburg 9 Red Fox Run		\$50.00
	CK	Sioux City IA 51104		
10/28/02	ID 6160	Iowa Independent Bankers PAC 601 Locust		\$250.00
	CK 2054	Des Moines IA 50309		
10/28/02	ID 6099	Meredith Corporation Employees Fund for Better 1716 Locust Street		\$300.00
	CK 633	Des Moines IA 50309		
SUB-TOTAL				\$2,850.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

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✓ 10/28/02	ID 952 CK 2878	Iowa Soft Drink PAC 801 Grand, Ste. 3100 Des Moines IA 50309		\$500.00
✓ 10/29/02	ID 1 CK 1004	ILTA (Iowa Land Title Assn) PO Box 206 Eldora IA 50627		\$250.00
SUB-TOTAL				\$750.00
TOTAL (If Last page of this schedule)				\$10,700.00

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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
10/20/02	1700	Republican Party of Iowa Des Moines, IA	Contribution	\$10,000.00
10/24/02	1701	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 698 miles @ \$.34; on legislative business	\$237.32
10/24/02	1702	Mr. Laser 935 SE 145h Des Moines, IA	New toner cartdrige for printer	\$55.00
10/25/02	1703	Christian Printers 1411 21st St. Des Moines, IA	Printing of campaign materials	\$433.54
10/25/02	1704	Verizon PO Box 790422 St. Louis MO	Celluar phone bill for camp./leg. business traveling	\$492.38
SUB-TOTAL				\$11,218.24
TOTAL (If Last page of this schedule)				\$11,218.24

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 E CANDIDATE	IN-KIND CONTRIBUTIONS
<i>For office use only</i>	

IN-KIND CONTRIBUTIONS

DATE REC'D	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE <i>(if Applicable)</i>	DESCRIPTION OF IN-KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE
✓ 10/18/02	Republican Party of Iowa		Pinting of mail pieces	\$1552.52
	621 East 9th			
	Des Moines ia			
✓ 10/10/02	Republican Party of Iowa		Postage for mail pieces	\$937.92
	621 East 9th			
	Des Moines ia			
SUB-TOTAL				\$2,490.44
TOTAL (If Last page of this schedule)				\$2,490.44

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)
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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.

SCHEDULE H CANDIDATE	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED	

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	\$200.00
8/28/00	Campaign computer laptop	\$2,649.97	\$200.00
3/29/02	Digital camera and flash cards	\$995.05	\$250.00
7/18/02	Campaign laptops	\$3,039.75	\$2,000.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$2,650.00

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 \$ _____ \$ _____