

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm #	526
Indexed	SI
Audited	3-5-03
Computer	WRS

COMMITTEE NAME (Must be same as on Statement of Organization)
6 org for Representative Committee

IMPORTANT: Indicate type of committee you are reporting for: 1
 (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

Susan D. Newland 515.277-8934
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

1/15/2003
 DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

JAN 15 2003
 fax

I AM FILING A January 1, 2003 REPORT FOR ANA (1) ELECTION (2) NON-ELECTION YEAR.
 (report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election _____

County & Local Committees, enter County in which Election is held _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

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.)

\$ 9930.49

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 7275.00
 Schedule F: Loans Received total (Attach Schedule F) -0-
 Schedule H: Total Sales of Campaign Property (Attach Schedule H) -0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 17,205.49

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) + 53.12 adj entry 3,619.30
 Schedule F: Loan Repayments total (Attach Schedule F) -0-

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) \$ 13,586.19

UNPAID BILLS (From Schedule D - Attach Schedule D) \$ -0-
 IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ -0-
 OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ -0-

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO
 VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 1,683.99

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Org for Representative Committee

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
10/30/02	ID# CK# 3440	David + Marilyn Holland 1879 Trust Run Road Decorah, Iowa 52101		\$ 100 ⁰⁰	
10/30	ID# CK# 1116	John V Hartung 1011 Scott Feltner Road Indianola, Iowa 50125		100 ⁰⁰	
10/31	ID# 6107 CK# 3309	Qwest IPAC 925 High St., 959 Des Moines Iowa 50309		1000 ⁰⁰	
11/4	ID# CK# 6619	David Palmer 213 SW Flynn Dr Ankeny Iowa 50021		100 ⁰⁰	
11/4	ID# 6477 CK# 1022	Registral Dental Hygienist PAC 15 Charleston Square Maum City Iowa 50401		200 ⁰⁰	
11/4	ID# 8028 CK# 1551	Monsanto Company Fund 800 W. Lindbergh Blvd St. Louis, Missouri 63167		100 ⁰⁰	
12/10	ID# 6163 CK# 2895	Iowa Soft Drink PAC 801 Grand #3100 Des Moines, IA 50309		250 ⁰⁰	
12/10	ID# 6096 CK# 1667	JA Manufactured Housing ✓ 1400 Dean DSM IA 50316		1000 ⁰⁰	
12/10	ID# - CK# 7434	Steve and Dawn Roberts ✓ 666 Walnut, 2500 DSM IA 50309		50 ⁰⁰	
12/10	ID# 6067 CK# 2908	Iowa Health PAC 6750 Westown Pkwy #100 West Des Moines, IA 50266		250 ⁰⁰	

SUB-TOTAL

\$ 3150⁰⁰

TOTAL (if last page of this schedule)

\$

* Disclosure law requires candidate committees 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 Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Gipp for Representative

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOF FUND-RAISER INCOME
✓ 12/10/2002	ID# 6323 CK# 2793	Masterbuilders of Iowa 221 Park Street, P.O. Box 695 Des Moines IA 50303		\$ 500 ⁰⁰	
✓ 12/10/2002	ID# 6101 CK# 2304	IA Motor Truck / Motor Carriers P.O. Box 6121, E. Dsm Station Des Moines, IA 50309		500 ⁰⁰	
✓ 12/10/2002	ID# 6069 CK# 2022	II PAC 904 Walnut, Suite 100 ✓ Des Moines, IA 50309-3303		250 ⁰⁰	
✓ 12/10/2002	ID# 6070 CK# 2890	Iowa Law PAC 521 E. Locust, FL 3 Dsm, IA 50309		100 ⁰⁰	
✓ 12/10/2002	ID# 6411 CK# 1263	MC1 IOWA PAC 707 17th # 3600 Denver CO 80202		250 ⁰⁰	
12/10/2002	ID# CK# 070178473	Jim Obradovich P.O. Box 1103 Omaha, NE 68101		250 ⁰⁰	
✓ 12/10/2002	ID# 6073 CK# 530	Iowa Medical PAC 1001 Grand W. Dsm, IA 50265		500 ⁰⁰	
12/10/2002	ID# CK# 9894	Awan Cameron 2202 NW 140th Ave, IA 50325		200 ⁰⁰	
✓ 12/11/2002	ID# 6082 CK# 857	Mid-Am Energy 666 Grand, P.O. Box 657 Dsm, IA 50303		500 ⁰⁰	
12/12/2002	ID# CK# 3852	Steve Schoenbaum 666 Grand Suite 2000 Dsm, Ia 50309		200 ⁰⁰	
SUB-TOTAL				\$ 3025	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees 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 Page 2 of forms packet). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

♦FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
G op for Representative Committee

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/5/02	ID# CK# 585	T-Bodde Sports Bar/Guilt 2000 State Street Decorah, Iowa 52101	Food and Room rent for election night getting for GCP candidates	\$ 380 ⁻
11/19	ID# CK# 586	U.S Cellular 7084 0203 Pallatine Ill. 60055	October cellular phone bill	91 ⁵⁵
11/19	ID# CK# 587	Susan Severino 1317 Merle Hay Rd Des Moines Iowa 50311	2 palm pilots and shredder for office equipment	359 ²⁷
11/19	ID# CK# 588	Legislative Information Office Statehouse Des Moines, Iowa 50319	note cards 2 blue/1 black	122 ⁵⁰
11/20	ID# CK# 589	Susan Severino 1317 Merle Hay Rd Des Moines IA 50311	Pens, pencils and reference materials for office	61 ²⁸
11/22	ID# CK# 590	US Postmaster Des Moines, IA 50311	Stamps for office	74 ⁰⁰
11/25	ID# CK# 591	Susan Severino 1317 Merle Hay Rd Des Moines IA 50311	reimb for office supplies - trash container + liners	16.05
11/26	ID# CK# 592	Decorah Newspaper P.O. Box 350 Decorah, IA 52101-0350	Newspaper subscription for office	32.00
SUB-TOTAL				\$ 1136.65 ✓
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

♦ FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
-----------------------------------	-----------------------

CHECK THIS BOX IF AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/3/200	ID# CK# 593	Christian Printers 1411 21st DSM IA 50319	Stationary, envelopes, business cards and note pads for office	\$876.62
12/3	ID# CK# 594	Susan Severino 1317 Merle Hay Rd DSM IA 50311	reimb. for office equipment and supplies, computer accessories, black, palm accessories	281.82
12/15	ID# CK# 595	US Cellular P.O. Box 0203 Palatine IL 60055	cellular phone bill	329.52
12/18	ID# CK# 596	Christian Printers 1411 21st DSM IA 50311	envelopes for thank you notes	115.54
12/19/2002	ID# CK# 597	Des Moines Stamp Co. 851 6th Ave Box 1798 Des Moines, IA 50306	Return Stamp	57.85
12/23/2002	ID# CK# 598	Hotel Ft Des Moines 6000 Walnut Street Des Moines IA 50309	Rental Room for leadership meeting at Hotel Ft Des Moines	321.30
12/23/2002	ID# CK# 599	Republican Party 621 E 9th DSM IA 50309	package plan donation	500.00
[REDACTED]				

Plus 53.12 adjusting entry
approved 10-1-03

SUB-TOTAL 2482.65
TOTAL (if last page of this schedule) \$5019.30

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:
 Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)
 Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

An Independent Agency of the Executive Branch

W. CHARLES SMITHSON
Executive Director
& Legal Counsel

514 East Locust Street, Suite 104
Des Moines, Iowa 50309-1912
Telephone 515-281-4028/Fax 515-281-3701
www.iowa.gov/ethics

BOARD MEMBERS:
James Albert, Chair
Geraldine Leinen, Vice Chair
Bernard McKinley
Phyllis Peters
Janet Carl
Gerald Sullivan

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

GIPP FOR REPRESENTATIVE)	
COMMITTEE,)	
A Candidate's Committee,)	
AND)	PERMISSION FOR ADJUSTING ENTRY
CHUCK GIPP,)	
Candidate.)	

Iowa Code section 68A.6 requires the accurate reporting of campaign information.

Occasionally, a committee may not be able to balance the amounts on disclosure reports with the amount of money in the campaign bank account. In this matter, the committee reports \$53.12 more than what is on the committee's campaign bank statement.

The purpose of an adjusting entry is to permit a committee to enter a transaction on the appropriate disclosure report schedule to bring the disclosure report into balance with the campaign bank account without further work needing to be done by the committee. In addition, the Board agrees that no sanction should be imposed. This decision is based on the amount of work that a committee has undertaken to resolve a particular discrepancy, the amount of funds raised and spent by the committee, and the committee's past compliance with the campaign laws.

Based on these factors, IT IS SO PERMITTED that the Gipp for Representative Committee makes an adjusting entry of \$53.12. The Board's staff shall make the necessary adjustment to the appropriate report and notify the committee when the adjustment is complete.

By W. Charles Smithson
W. Charles Smithson
Executive Director & Legal Counsel

Dated this 15th day of October, 2003.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

6ipp for Representative Committee

SCHEDULE H (Rev. 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
1/8/2003	laptop	1,233.99	1,233.99
6/18/99	Combo fax, printer, scanner	771.65	450.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 1673.99

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____

TOTALS \$ _____ \$ _____

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

01/15/03 13:56 FAX 515 281 3807

MAJDR CHRISTOPHER RANTS