FORM DR-2SC CANDIDATE	DISCLOSURE REPORT

For office use only
Comm. No. 662
Indexed
Audited
Computer

DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

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

Rants for State House Committee (1) Legislative Candidate

712-274-8874 1-2-03

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

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

JAN 17 2003
LOCAL

☒ I am filing a 1/21/03 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) $9,184.46

ADD TOTAL MONEY TAKEN IN THIS PERIOD $6,978.41

Schedule A: Cash Contributions total (Attach Schedule A)

Schedule C: Fundraising Events total (Attach Schedule D)

Schedule F: Loans Received total (Attach Schedule F)

$16,162.87

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) $11,707.48

Schedule F: Loan Repayments total (Attach Schedule F) $0.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR- $4,455.39

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) $1,300.00

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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CONTRIBUTIONS - MONEY TAKEN IN

including candidate personal funds)

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 *(if fundraiser or "pass -the-hat", describe)*	RELATIONSHIP TO CANDIDATE *(if Applicable)*	AMOUNT RECEIVED
10/31/02	ID CK	Merritt Krause 8800 62nd Ave. Johnston IA 50131		$50.00
10/31/02	ID CK	Security National Bank (Interest Paid) 601 Pierce Street Sioux City IA 51101		$3.41
10/31/02	ID CK	Richard Gamble 113668 Highway 276 Spirit Lake IA 51360		$50.00
10/31/02	ID CK 5034	Fareway Stores PAC 2600 E. 8th St. Boone IA 50036		$250.00
10/31/02	ID CK	Lynn Curry 522 North Clark Carroll IA 51401		$50.00
10/31/02	ID CK	Bryan Clemons 1041 Arthur St. Iowa City IA 52240		$50.00
10/31/02	ID CK	Donn Hutchins 108 South 33rd St. West Des Moines IA 50265		$50.00
11/1/02	ID 6118 CK 1894	IOA-PAC (Optometrists) 5721 Merle Hay Road Johnston IA 50131		$500.00
11/4/02	ID 952 CK 2893	Iowa Soft Drink PAC 801 Grand, Ste. 3100 Des Moines IA 50309		$1,000.00
			SUB-TOTAL	$2,003.41

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.

K-009437/140-0054-I/(Rev. 1991)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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CONTRIBUTIONS - MONEY TAKEN IN

(including candidate personal funds)

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
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11/8/02	ID 1 CK 1564	Monsanto Citizenship Fund 800 N. Lindbergh Blvd. St. Louis MO 63167		$200.00
11/8/02	ID 1 CK 1156	Aventis Pharmaceuticals PAC 801 Pennsylvania Washington DC		$250.00
11/8/02	ID 6072 CK 2035	Life Underwriters PAC 431 E. Locust; #300 Des Moines IA 50309		$500.00
12/4/02	ID CK	Jim Obradovich 2418 35th Street Des Moines IA 50310		$25.00
12/4/02	ID CK	Susan Cameron 2202 NW 140th St. Clive IA 50325		$200.00
12/4/02	ID 6411 CK 1231	MCI Iowa PAC 707 17th St Stuie 3600 Denver CO 80202		$500.00
12/4/02	ID 1 CK 2094	United Barber Schools 603 E 6th St. Des Moines IA 50309		$100.00
12/4/02	ID 1 CK 3231	3M PAC 3M Center St. Paul MN 55144		$200.00
12/4/02	ID 6070 CK 2891	Iowa LAWPAC 521 E. Locust St; 3rd Flr Des Moines IA 50309		$100.00
			SUB-TOTAL	$2,075.00

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CONTRIBUTIONS - MONEY TAKEN IN

(including candidate personal funds)

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

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12/4/02	ID 6069 CK 1991	Iowa Industry PAC 904 Walnut Des Moines IA 50309		$250.00
12/4/02	ID 6067 CK 2839	Iowa Health PAC 6750 Westown Parkway #100 West Des Moines IA 50266		$250.00
12/4/02	ID 6096 CK 1668	Manufactured Housing PAC 1400 Dean Ave. Des Moines IA 50316		$250.00
12/4/02	ID 6101 CK 2287	Motor Carriers PAC PO Box 6121 Des Moines IA 50309		$500.00
12/4/02	ID 6160 CK 2084	Iowa Independent Bankers PAC 1603 22nd St. Suite 202 Des Moines IA 50309		$250.00
12/22/02	ID 1 CK 1122	Iowa Providers PAC 7025 Hickman Road #5 Urbandale IA 50322		$200.00
12/23/02	ID CK	Brian Johnson 6824 Panarama Dr. Panora IA 50216		$100.00
12/23/02	ID 6021 CK 1601	CUPAC (Credit Union PAC) 3737 Westown Pky. West Des Moines IA 50265		$1,000.00
12/23/02	ID CK	Mark Douglas 4804 Cedar Dr. West Des Moines IA 50266		$100.00
			SUB-TOTAL	$2,900.00
			TOTAL *(If Last page of this schedule)*	$6,978.41

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SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT

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
10/30/02	1705	Woodbury Co. Repulbican Party Sioux City, IA 51104	Contribution	$500.00
11/4/02	1707	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1192miles @ $.34; on legislative business	$405.28
11/4/02	1708	Fed Ex SW 9th Des Moines, IA	Shipping of campaign materials	$13.62
11/6/02		Days Inn 4th St. Mason City, IA	Lodging while traveling on legislative business	$53.37
11/12/02		State Gov't Affairs Conference 1255 23rd St NW #200 Washington DC 20037	Legislative conference registration	$130.00
11/12/02		America West Airlines 111 W. Rio Salado Parkway Tempe AZ 85281	Plane tickets to SGAC & SLLF Conferences in Phoenix and Santa Fe	$1,534.00
11/12/02	1709	McLeod USA Cedar Rapids, IA 52406	Phone calls made on legislative & campaign business	$17.47
11/12/02	1710	Hotel Ft. Des Moines Walnut St. Des Moines, IA	Room rental for legislative meeting	$823.43
11/12/02	1711	Embassy Club 801 Grand Des Moines IA	membership fee	$601.48
11/12/02	1712	FBX Internet 666 Walnut Des Moines, IA	Dial up internet access for campaign/legislative account	$119.70
			SUB-TOTAL	$4,198.35

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.

CPG-20735/140-0055/(Rev. 1990)

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES

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EXPENDITURES - MONEY SPENT

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
11/12/02	1713	Verizon PO Box 790422 St. Louis, MO	Celluar phone bill for camp./leg. business traveling	$762.95
11/12/02	1714	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1951 miles @ $.34; on legislative business	$663.34
11/17/02	1715	Staples Gordon Dr Sioux City, IA 51101	Paper and ink cartridges	$81.14
11/18/02	1716	Allison Kleis 6711 Carpenter Ave. Windsor Heights	Reimbursement for purchase of campaign paper shredder	$63.59
11/26/02		Dollar Car Rental PO Box 33167 Tulsa OK 74153	Car rental while at SGAC Conference	$746.06
11/26/02		The Phoenician Camelback Rd Scottsdale, AZ	Lodging suite at the SGAC conference	$1,518.06
12/6/02		Alamo Car Rental 200 South Andrews Ave. Ft Lauderdale FL	Car Rental while at SLLF meeting	$94.57
12/6/02		Fairfield Inn 4150 Cerrilos Rd. Santa Fee NM	Lodging while at SLLF meeting	$77.40
12/13/02	1717	Staples Gordon Dr Sioux City, IA 51101	Paper and ink cartridges	$89.67
12/18/02	1718	Sioux City Convention Center 801 Fourth St Sioux City, IA 51101	Rent, food, beverages, for fundraiser	$1,287.00
			SUB-TOTAL	$5,383.78

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 B CANDIDATE	MONETARY EXPENDITURES

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EXPENDITURES - MONEY SPENT

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
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12/18/02	1719	U.S. Postmaster Morningside Ave. Sioux City, IA 51106	PO Box rental	$38.00
12/18/02	1720	Verizon PO Box 790422 St. Louis MO	Celluar phone bill for camp./leg. business traveling	$515.54
12/19/02		Staples Gordon Dr Sioux City, IA 51101	Paper and ink cartridges	$93.95
12/20/02	1721	U.S. Postmaster Morningside Ave. Sioux City, IA 51106	Postage	$29.60
12/23/02	1695	U.S. Postmaster Des Moines IA	Postage	$185.00
12/31/02	1722	Embassy Club 801 Grand Des Moines IA	membership fee	$72.00
12/31/02	1723	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 890 miles @ $.34; on legislative business	$302.60
12/31/02	1724	Christian Printers 1411 21st St. Des Moines, IA 50311	Printing of stationary, cards	$868.14
12/31/02		Error correction from prvious reports per communication w/Dir. Smithson	$20 error on 9/8/02 to Postmaster (corrected $57) and $0.52 error on 7/7/02 to Register .com (corrected $35.52)	$20.52
			SUB-TOTAL	$2,125.35
			TOTAL ***If Last page of this schedule)***	$11,707.48

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SCHEDULE H CANDIDATE	CAMPAIGN PROPERTY

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.

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	Campaigan Computer equipment	$4,333.93	$100.00
8/28/00	Campaign computer laptop	$2,649.97	$100.00
3/29/02	Digital camera and flash cards	$995.05	$100.00
7/18/02	Campaign laptops	$3,039.75	$1,000.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $1,300.00

Is value estimated? ___X___ 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 $_____ $_____