

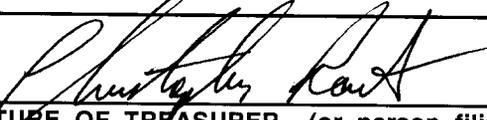
DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

FORM DR-2SC CANDIDATE	HD DISCLOSURE REPORT
<u>For office use only</u>	
Comm. No.	<u>662</u>
Indexed	<u>2</u>
Audited	_____
Computer	_____

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

Rants for State House Committee (1) Legislative Candidate


 SIGNATURE OF TREASURER (or person filing this report)* TELEPHONE 712-274-8874 DATE SIGNED 1-15-04

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

JAN 15 2004

I am filing a year end - Jan 19, 2004 report for an/a (1) election/ (2) Non-election year. h.d.

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)	\$4,455.39
Schedule C: Fundraising Events total (Attach Schedule D)	\$69,045.00
Schedule F: Loans Received total (Attach Schedule F)	\$1,000.00
	\$74,500.39

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)	\$58,871.36
Schedule F: Loan Repayments total (Attach Schedule F)	\$1,000.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3.....)	\$14,629.03
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UNPAID BILLS (From Schedule D - Attach Schedule D)	\$0.00
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$658.25
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$0.00
CONSULTANT BREAKDOWN (Schedule G Attached ?)	<input type="checkbox"/> Yes <input type="checkbox"/> No
ONGOING EQUIPMENT PURCHASED INVENTORY (Schedule H)	\$1,500.00

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

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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
6/25/03	ID	Associated General Contractors of Iowa PAC		\$2,500.00
		PO Box 120		
	CK	Des Moines IA 50301		
7/2/03	ID	Iowa Cable PAC		\$400.00
		PO Box 41457		
	CK	Des Moines IA 50311		
7/2/03	ID	Taxpayers United		\$1,000.00
		PO Box 209		
	CK	Muscatine IA 52761		
7/5/03	ID	Iowa Telecommunications Industry PAC		\$400.00
		2987 100th St.		
	CK	Urbandale IA 50322		
7/5/03	ID	Iowa Dental PAC		\$400.00
		505 5th Ave., #333		
	CK	Des Moines IA 50309		
7/5/03	ID	Iowa Industry PAC		\$1,200.00
		904 Walnut		
	CK	Des Moines IA 50309		
7/8/03	ID	Susan Cameron		\$400.00
		2202 NW 140th St.		
	CK	Clive IA 50325		
7/8/03	ID	Richard Thornton		\$200.00
		666 Walnut St. #2500		
	CK	Des Moines IA 50309		
7/8/03	ID	Iowa Independent Bankers PAC		\$250.00
		1603 22nd St. Suite 202		
	CK	Des Moines IA 50309		
SUB-TOTAL				\$6,750.00

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CONTRIBUTIONS - MONEY TAKEN IN

(including candidate personal funds)

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

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7/8/03	ID	Hultman Co. 1200 57th Street		\$550.00
	CK	West Des Moines IA 50266		
7/8/03	ID	Casey's PAC PO Box 3001		\$400.00
	CK	Ankeny IA 50021		
7/8/03	ID	Brice Oakley 418 38th Place		\$400.00
	CK	Des Moines IA 50312		
7/8/03	ID	Bankers Unite In Legislative Decisions 418 6th Ave., Suite 430		\$800.00
	CK	Des Moines IA 50309		
7/8/03	ID	Lennox Employee Advocacy Program PO Box 799900		\$400.00
	CK	Dallas TX 75379		
7/8/03	ID	Iowa Soft Drink PAC 801 Grand, Ste. 3100		\$400.00
	CK	Des Moines IA 50309		
7/8/03	ID	Iowa Lumbermen's PAC Box 517		\$400.00
	CK	Prairie City IA 50228		
7/8/03	ID	PrinPAC 711 High Street		\$1,000.00
	CK	Des Moines IA 50392		
7/8/03	ID	CUPAC (Credit Union PAC) 3737 Westown Pky.		\$800.00
	CK	West Des Moines IA 50265		
SUB-TOTAL				\$5,150.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
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7/8/03	ID	Harrah's Entertainment PAC		\$800.00
		1 Harrah's Court		
	CK	Las Vegas NV 89119		
7/8/03	ID	Committee for Rural Development		\$400.00
		811 S. Oak		
	CK	Iowa Falls IA 50126		
7/8/03	ID	Robert Farinella		\$100.00
		10240 NE 76th		
	CK	Mitchellville IA 50169		
7/8/03	ID	Gary Palmer		\$100.00
		7070 NE 64th		
	CK	Altoona IA 50009		
7/8/03	ID	Iowa Hospital Association PAC		\$500.00
		100 E. Grand		
	CK	Des Moines IA 50309		
7/8/03	ID	Alliant Energy IA/MN Gov't Action Comm.		\$400.00
		4902 N. Biltmore Lane		
	CK	Madison WI 53703		
7/8/03	ID	ICS PAC (Iowa Chiropractic Society)		\$150.00
		1605 N. Ankeny Blvd.		
	CK	Ankeny IA 50021-4159		
7/8/03	ID	Iowa Retail PAC		\$400.00
		2175 NW 86th Street 14		
	CK	Clive IA 50325		
7/8/03	ID	Iowa Farm Bureau Federation PAC		\$400.00
		5400 University Ave.		
	CK	West Des Moines IA 50265		
SUB-TOTAL				\$3,250.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
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7/8/03	ID	IOA-PAC (Optometrists)		\$500.00
		5721 Merle Hay Road		
	CK	Johnston IA 50131		
7/8/03	ID	Tade Sullivan		\$100.00
		4305 101st St.		
	CK	Urbandale IA 50322		
7/10/03	ID	Iowa Medical PAC		\$400.00
		1001 Grand Ave.		
	CK	Des Moines IA 50265		
7/10/03	ID	Brian Johnson		\$250.00
		6824 Panarama Dr.		
	CK	Panora IA 50216		
7/10/03	ID	Joe Proctor		\$400.00
		108 30th St.		
	CK	Des Moines IA 50312		
7/12/03	ID	Michael Myers		\$1,250.00
		2530 73rd St.		
	CK	Urbandale IA 50322		
7/12/03	ID	James Myers		\$1,250.00
		2530 73rd Street		
	CK	Urbandale IA 50322		
7/12/03	ID	Independent Insurance Agents of Iowa PAC		\$500.00
		4000 Westown Parkway		
	CK	West Des Moines IA 50265		
7/12/03	ID	Aquila Employee State PAC		\$400.00
		1815 Capitol Ave.		
	CK	Omaha NE 68102		
SUB-TOTAL				\$5,050.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
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7/12/03	ID	Hy-Vee Food Stores Employees PAC		\$800.00
		5820 Westown Pkwy		
	CK	West Des Moines IA 50266		
7/15/03	ID	Eric Woolson		\$400.00
		6855 Woodland Ave #1308		
	CK	West Des Moines IA 50266		
7/15/03	ID	Doug Johnson		\$100.00
		13416 Ridgeview Dr.		
	CK	Urbandale IA 50323		
7/15/03	ID	Michael Hamm		\$100.00
		13675 Lakeshore Dr.		
	CK	Clive IA 50325		
7/15/03	ID	Phil Redenbaugh		\$100.00
		111 W. 6th St.		
	CK	Storm Lake IA 50588		
7/15/03	ID	Gary Lalone		\$100.00
		163 South Cove		
	CK	Storm Lake IA 50588		
7/15/03	ID	Michael McDaniel		\$250.00
		10274 Sunset Ter.		
	CK	Des Moines IA 50325		
7/15/03	ID	John Hampel		\$50.00
		7331 NW 21st ST.		
	CK	Ankeny IA 50021		
7/15/03	ID	QWEST IPAC		\$1,000.00
		925 High Street		
	CK	Des Moines IA 50309		
SUB-TOTAL				\$2,900.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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7/15/03	ID	Manufactured Housing PAC		\$500.00
		1400 Dean Ave.		
	CK	Des Moines IA 50316		
7/15/03	ID	Iowa Health PAC		\$500.00
		6750 Westown Parkway #100		
	CK	West Des Moines IA 50266		
7/15/03	ID	RJR PAC		\$1,000.00
		401 N. Main St.		
	CK	Winston Salem NC 27102		
7/15/03	ID	Craig Neilsen		\$1,000.00
		3620 Titleist Circle		
	CK	Las Vegas NV 89117		
7/15/03	ID	Bill Sage		\$75.00
		SW 7th St.		
	CK	Atlantic IA 50022		
7/16/03	ID	Waste Management PAC		\$500.00
		601 Pennsylvania Ave NW		
	CK	Washington DC 2004		
7/17/03	ID	IANA-PAC		\$400.00
		1704 Pike Ave.		
	CK	Carroll IA 51401		
7/17/03	ID	RIVERPAC		\$150.00
		400 E. 3rd St.		
	CK	Dubuque IA 52001		
7/17/03	ID	AFSCME/Iowa Council 61 PEOPLE Fund		\$250.00
		4320 NW 2nd Ave.		
	CK	Des Moines IA 50313		
SUB-TOTAL				\$4,375.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
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7/17/03	ID	Verizon - Iowa State PAC		\$400.00
		11 11th Ave.		
	CK	Grinnell IA 50112		
7/17/03	ID	Motor Carriers PAC		\$1,200.00
		PO Box 6121		
	CK	Des Moines IA 50309		
7/17/03	ID	Iowa LAWPAC		\$1,200.00
		521 E. Locust St; 3rd Flr		
	CK	Des Moines IA 50309		
7/24/03	ID	Jim Auen		\$500.00
		215 Applewood Dr.		
	CK	Carroll IA 51401		
7/24/03	ID	Dean Onken		\$200.00
		2608 Ashwod Dr.		
	CK	Carroll IA 51401		
7/24/03	ID	James Humes		\$25.00
		1721 River Forest Dr.		
	CK	Fort Dodge IA 50501		
7/24/03	ID	Mike Brewington		\$1,000.00
		7525 Wildflower Court		
	CK	Johnston IA 50131		
7/24/03	ID	Paul Molland		\$500.00
		6100 Four Seasons Dr.		
	CK	Sioux City IA 51106		
7/24/03	ID	Scott Doll		\$750.00
		77 Pelican Cove		
	CK	Council Bluffs IA 51501		
SUB-TOTAL				\$5,775.00

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SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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7/24/03	ID	Mark Doll		\$250.00
		24 Westlake Village		
	CK	Council Bluffs IA 51501		
7/24/03	ID	Charles Lanphier		\$500.00
		514 Clark		
	CK	Sioux City IA 51101		
7/24/03	ID	Richard Bahde		\$250.00
		16515 Douglas Circle		
	CK	Omaha NE 68118		
7/24/03	ID	Fred Nesbit		\$500.00
		415 45th St.		
	CK	Des Moines IA 50312		
7/24/03	ID	Ron Kirchoff		\$1,000.00
		3660 Seville St.		
	CK	Dubuque IA 52002		
7/24/03	ID	Dudley Fleck		\$500.00
		1909 Greentree Ct. NW		
	CK	Cedar Rapids IA 52405		
7/24/03	ID	Sheila Douglas		\$200.00
		4804 Cedar Dr.		
	CK	West Des Moines IA 50266		
7/24/03	ID	Robert Whittenburg		\$500.00
		PO Box 941		
	CK	Spencer IA 51301		
7/24/03	ID	Charley Whittenburg		\$250.00
		1608 West Fourth		
	CK	Spencer IA 51301		
SUB-TOTAL				\$3,950.00

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(including candidate personal funds)

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7/24/03	ID	Iowa Bev PAC		\$1,000.00
		310 Northwestern Bldg.		
	CK	Des Moines IA 50309		
8/4/03	ID	Michael Barnes		\$250.00
		615 Park St #300		
	CK	Des Moines IA 50309		
8/4/03	ID	Randy Sackett		\$250.00
		1817 77th St.		
	CK	Windsor Heights IA 50322		
8/4/03	ID	Laurie Lumetta		\$500.00
		108 Kaspand Place		
	CK	Cedar Falls IA 50613		
8/4/03	ID	Union Pacific Fund for Effective Government		\$250.00
		600 13th St. NW #340		
	CK	Washington DC 20005		
8/6/03	ID	Robert Fahr		\$1,000.00
		PO Box 358		
	CK	Waterloo IA 50704		
8/6/03	ID	Robert Wolfe		\$250.00
		4907 Turnberry Ct.		
	CK	Davenport IA 52807		
8/6/03	ID	Joe Lee		\$500.00
		930 44th St. SE		
	CK	Cedar Rapids IA 52403		
8/6/03	ID	MidAmerican Energy Effective Gov't Cmt.		\$500.00
		666 Grand Ave.		
	CK	Des Moines IA 50303		
SUB-TOTAL				\$4,500.00

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(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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8/7/03	ID	DuPont Good Government Fund		\$250.00
		PO Box 80268		
	CK	Wilmington DE 19880		
8/7/03	ID	Homebuilders Association PAC		\$1,000.00
		801 Grand Ave.		
	CK	Des Moines IA 50309		
8/7/03	ID	John Small		\$500.00
		4605 46th St.		
	CK	Sioux City IA 51108		
8/9/03	ID	Deere PAC - Iowa		\$1,000.00
		666 Grand Ave, Suite 1707		
	CK	Des Moines IA 50309		
8/15/03	ID	Iowa Telecom PAC		\$200.00
		115 S 2nd Ave. W		
	CK	Newton IA 50208		
8/15/03	ID	Craig Neilsen		\$500.00
		3620 Titleist Circle		
	CK	Las Vegas NV 89117		
8/18/03	ID	Glaxo Smith Kline PAC		\$1,000.00
		5 Moore Drive		
	CK	Research Triangle Park NC 27709		
8/19/03	ID	Roger Heedum		\$500.00
		5010 S 118th St.		
	CK	Omaha NE 68137		
8/19/03	ID	Richard Boyle		\$250.00
		4412 Applewood Ave.		
	CK	Sioux City IA 51106		
SUB-TOTAL				\$5,200.00

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(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

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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
8/19/03	ID	Jeanine Chartier		\$50.00
		2065 Hwy 20		
	CK	Lawton IA 51030		
8/19/03	ID	John Buck		\$50.00
		447 Fair Oaks Dr.		
	CK	South Sioux City NE 68776		
8/19/03	ID	Daniel Myers		\$100.00
		3306 Stone Park Blvd.		
	CK	Sioux City IA 51104		
8/19/03	ID	Stan Boyle		\$100.00
		950 Spyglass Circle		
	CK	Dakota Dunes SD 57049		
8/19/03	ID	Tim Boyle		\$200.00
		915 Quail Hollow Circle		
	CK	Dakota Dunes SD 57049		
8/19/03	ID	Patrick Luft		\$100.00
		1711 Spencer St.		
	CK	Grinnell IA 50112		
8/19/03	ID	Jack Conner		\$100.00
		608 E. St. Andrews		
	CK	Dakota Dunes SD 57049		
8/19/03	ID	Patrick Boyle		\$100.00
		1714 Vonnie St.		
	CK	Vermillion SD 57069		
8/19/03	ID	Jerold Dykstra		\$50.00
		PO Box 830		
	CK	Akron IA 51001		
SUB-TOTAL				\$850.00

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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

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8/19/03	ID	Roger Jensen		\$15.00
		600 Stevens Port Dr.		
	CK	Dakota Dunes SD 57049		
8/19/03	ID	Mary Bojanski		\$10.00
		2118 South Helen		
	CK	Sioux City IA 51106		
8/19/03	ID	Tim Kromminga		\$50.00
		550 E. Sawgrass Trail		
	CK	Dakota Dunes SD 57049		
8/19/03	ID	Iowa Health PAC		\$1,000.00
		6750 Westown Parkway #100		
	CK	West Des Moines IA 50266		
8/19/03	ID	Steven Ackerson		\$100.00
		1634 NW 131st St.		
	CK	Clive IA 50325		
8/26/03	ID	MCI Iowa PAC		\$1,000.00
		707 17th St Suite 3600		
	CK	Denver CO 80202		
8/28/03	ID	Monsanto Citizenship Fund		\$400.00
		800 N. Lindbergh Blvd.		
	CK	St. Louis MO 63167		
8/28/03	ID	Joan Heimsoth		\$100.00
		729 16th Ave.		
	CK	Grinnell IA 50112		
8/29/03	ID	Anne Montag		\$50.00
		340 S 16th St.		
	CK	Sac City IA 50583		
SUB-TOTAL				\$2,725.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
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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
8/29/03	ID	Gary Hemphill 1303 W Mills		\$50.00
	CK	Creston IA 50801		
8/29/03	ID	Meredith Corporation Employees Fund for Better 1716 Locust Street		\$800.00
	CK	Des Moines IA 50309		
10/28/03	ID	Thomas Juckette 1510 NW 86th St.		\$1,000.00
	CK	Des Moines IA 50325		
10/28/03	ID	John McClintock 218 Sixth Ave		\$50.00
	CK	Des Moines IA 50309		
10/28/03	ID	Catherine Neumann 1610 Greenbranch Cir.		\$25.00
	CK	West Des Moines IA 50265		
10/28/03	ID	David Brown 803 Fleming Bldg.		\$100.00
	CK	Des Moines IA 50309		
10/28/03	ID	Luann Cagin 1593 NW 203rd St.		\$25.00
	CK	Des Moines IA 50325		
10/28/03	ID	Joan Discher 4601 Crestmoor Dr.		\$25.00
	CK	Des Moines IA 50310		
10/28/03	ID	I-Vet (Veterinary Medical) PAC 5921 Fleur Dr.		\$125.00
	CK	Des Moines IA 50321		
SUB-TOTAL				\$2,200.00

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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

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10/28/03	ID	Cornell Gethmann Box 220		\$50.00
	CK	Gladbrook IA 50635		
10/28/03	ID	William Miller 1122 Woodland Rd.		\$100.00
	CK	Harlan IA 51537		
10/28/03	ID	Donald Franzen 9312 Aurora Ave.		\$50.00
	CK	Urbandale IA 50322		
10/28/03	ID	Hal Higgs 13149 Cedar Crest Lane		\$50.00
	CK	Clive IA 50325		
10/28/03	ID	Jim Slife 10 Lincoln Place Dr.		\$100.00
	CK	Des Moines IA 50312		
10/28/03	ID	Printing Industries of the Midland PAC 4430 114th St.		\$50.00
	CK	Urbandale IA 50322		
10/28/03	ID	Manufactured Housing PAC 1400 Dean Ave.		\$250.00
	CK	Des Moines IA 50316		
10/28/03	ID	Robert Downer 122 South Linn St.		\$50.00
	CK	Iowa City IA 52240		
10/28/03	ID	Iowa Providers PAC 7025 Hickman Road #5		\$250.00
	CK	Urbandale IA 50322		
SUB-TOTAL				\$950.00

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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

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10/28/03	ID	Ken Carlson 3259 Hickory Hollow Lane		\$100.00
	CK	Waukeee IA 50263		
10/28/03	ID	IANA-PAC 1704 Pike Ave.		\$150.00
	CK	Carroll IA 51401		
10/28/03	ID	Iowa Cable PAC PO Box 41457		\$250.00
	CK	Des Moines IA 50311		
10/28/03	ID	Wells Fargo Financial Services PAC 206 8th St.		\$200.00
	CK	Des Moines IA 50309		
10/28/03	ID	Gary Fisher 720 29th St. NE		\$50.00
	CK	Cedar Rapids IA 52402		
10/29/03	ID	Master Builders Of Iowa PAC 221 Park Street		\$1,000.00
	CK	Des Moines IA 50303		
11/3/03	ID	Meredith Corporation Employees Fund for Better 1716 Locust Street		\$300.00
	CK	Des Moines IA 50309		
11/3/03	ID	Richard Allbee PO Box 436		\$100.00
	CK	Hampton IA 50441		
11/5/03	ID	Thomas Boeke 706 East St. Andrews Circle		\$50.00
	CK	Dakota Dunes SD 57049		
SUB-TOTAL				\$2,200.00

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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

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11/5/03	ID	Richard Engle		\$100.00
		3624 Juniper Court		
	CK	Sioux City IA 51106		
11/5/03	ID	Jane Shey		\$100.00
		139 Gibson Rd.		
	CK	Annapolis MD 21401		
11/5/03	ID	John Hartung		\$1,000.00
		1011 Scott Felton Rd.		
	CK	Indianola IA 50125		
11/5/03	ID	Helen Gleeson		\$100.00
		4010 Perry Way		
	CK	Sioux City IA 51104		
11/5/03	ID	Sharisue Wilcoxon		\$50.00
		1606 110th St.		
	CK	Sioux City IA 51108		
11/5/03	ID	Gene Herbek		\$100.00
		3909 Sylvian Way		
	CK	Sioux City IA 51104		
11/5/03	ID	Robert Jacobsen		\$100.00
		501 N. Briar Path		
	CK	Sioux City IA 51104		
11/5/03	ID	Gerald McGowan		\$100.00
		2605 W. Solway		
	CK	Sioux City IA 51104		
11/5/03	ID	James Wharton		\$100.00
		4529 Grayhawk Ridge Dr.		
	CK	Sioux City IA 51106		
SUB-TOTAL				\$1,750.00

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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)
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11/5/03	ID	Carl Zylstra 400 Fourth Ave. NE		\$100.00
	CK	Sioux Center IA 51250		
11/5/03	ID	Larry Williams 1754 Aztec Circle		\$100.00
	CK	Sioux City IA 51104		
11/5/03	ID	John Reynders 4405 Old Lakeport Road		\$100.00
	CK	Sioux City IA 51106		
11/5/03	ID	Fred Moore 1700 Shoreway Road		\$100.00
	CK	Storm Lake IA 50588		
11/5/03	ID	Jack Conner 608 E. St. Andrews		\$100.00
	CK	Dakota Dunes SD 57049		
11/5/03	ID	Donald Kelsey No. 26 Kings Highway West		\$100.00
	CK	Sioux City IA 51104		
11/5/03	ID	Lynn Mills 4571 Hamilton Blvd.		\$100.00
	CK	Sioux City IA 51104		
11/12/03	ID	Petroleum Marketers of Iowa PAC 1303 50th Street		\$1,000.00
	CK	West Des Moines IA 50266		
11/14/03	ID	Bernard Goldstein 2117 State Street		\$1,000.00
	CK	Bettendorf IA 52722		
SUB-TOTAL				\$2,700.00

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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

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11/14/03	ID	Richard Goldstein 2117 State Street		\$500.00
	CK	Bettendorf IA 52722		
11/14/03	ID	Robert Goldstein 2117 State Street		\$500.00
	CK	Bettendorf IA 52722		
11/14/03	ID	Jeffrey Goldstein 2117 State Street		\$500.00
	CK	Bettendorf IA 52722		
11/14/03	ID	Robert Ellis 5144 Hamilton Ct.		\$100.00
	CK	Davenport IA 52807		
11/14/03	ID	Deere PAC - Iowa 666 Grand Ave, Suite 1707		\$1,000.00
	CK	Des Moines IA 50309		
11/14/03	ID	Citigroup PAC 399 Park Ave.		\$300.00
	CK	New York NY 10043		
11/21/03	ID	C. Wilson Trust (CPW Trust) Persinger Trustee 4420 Hamilton Blvd.		\$100.00
	CK	Sioux City IA 51104		
11/21/03	ID	Fred Davenport 520 Nebraska #233		\$500.00
	CK	Sioux City IA 51104		
11/21/03	ID	James Warner 4350 Far Hills Road		\$100.00
	CK	Sioux City IA 51104		
SUB-TOTAL				\$3,600.00

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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)
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11/21/03	ID	Charese Yanney		\$100.00
		3435 Pawnee Place		
	CK	Sioux City IA 51104		
11/21/03	ID	Keith Shellhammer		\$100.00
		4540 Perry Way		
	CK	Sioux City IA 51104		
12/9/03	ID	David Palmer		\$200.00
		213 SW Flynn Dr.		
	CK	Ankeny IA 50021		
12/9/03	ID	Thomas Cope		\$100.00
		8073 Cobblestone Rd.		
	CK	Urbandale IA 50322		
12/9/03	ID	Brice Oakley		\$100.00
		418 38th Place		
	CK	Des Moines IA 50312		
12/9/03	ID	Don Avenson		\$100.00
		30 Maplewood Dr.		
	CK	Oelwein IA 50662		
12/9/03	ID	Robert Paxton		\$100.00
		1402 Knollcrest Dr.		
	CK	Fort Dodge IA 50501		
12/9/03	ID	James Kersten		\$100.00
		PO Box K		
	CK	Fort Dodge IA 50501		
12/9/03	ID	Gene Gardner		\$100.00
		430 46th Street Place		
	CK	West Des Moines IA 50265		
SUB-TOTAL				\$1,000.00

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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)
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12/9/03	ID	Bob Rasmus		\$100.00
		3131 Memorial Dr.		
	CK	Sioux City IA 51104		
12/9/03	ID	Roxanne Wray		\$25.00
		8 Elmwood Dr.		
	CK	Mapleton IA 51034		
12/9/03	ID	Bettsey Barhorst		\$50.00
		3918 Alexis Blvd		
	CK	Cedar Falls IA 50613		
12/9/03	ID	Verlyn Fick		\$25.00
		4424 Wellington Ave.		
	CK	Sioux City IA 51106		
12/9/03	ID	Marc Christofferson		\$25.00
		5512 Windsor Ave.		
	CK	Sioux City IA 51106		
12/9/03	ID	Carolyn Rants		\$25.00
		2904 S. Cedar, #4		
	CK	Sioux City IA 51106		
12/9/03	ID	Michael Kurtz		\$25.00
		156 Suncoast Dr.		
	CK	McCook Lake SD 57049		
12/9/03	ID	Julene Stoik		\$50.00
		4557 Hamilton Blvd.		
	CK	Sioux City IA 51104		
12/9/03	ID	Brenda Bradley		\$50.00
		4506 Pin Oak Ct.		
	CK	Sioux City IA 51106		
SUB-TOTAL				\$375.00

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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)
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12/9/03	ID	Bob Dunker 4816 Hawthorne		\$100.00
	CK	Sioux City IA 51106		
12/9/03	ID	Deborah Smith 2117 110th St.		\$50.00
	CK	Lawton IA 51030		
12/9/03	ID	William Lyle 1601 Helmer		\$20.00
	CK	Sioux City IA 51103		
12/9/03	ID	United States Cellular PAC 8410 West Bryn Mawr Ave. #700		\$500.00
	CK	Chicago IL 60631		
12/9/03	ID	Cal Brinkerhoff 2024 Roundtable Rd.		\$25.00
	CK	Sergeant Bluff IA 51054		
12/11/03	ID	MidAmerican Energy Effective Gov't Cmt. 666 Grand Ave.		\$500.00
	CK	Des Moines IA 50303		
12/11/03	ID	Pfizer PAC - State 235 East 42nd St.		\$500.00
	CK	New York NY 10017		
12/17/03	ID	Iowa LAW PAC 521 E. Locust St; 3rd Flr		\$500.00
	CK	Des Moines IA 50309		
12/17/03	ID	Deere PAC - Iowa 601 Locust St.; Suite 325		\$500.00
	CK	Des Moines IA 50309		
SUB-TOTAL				\$2,695.00

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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

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12/26/03	ID	Meredith Corporation Employees Fund for Better		\$500.00
		1716 Locust Street		
	CK	Des Moines IA 50309		
12/31/03	ID	3M PAC		\$500.00
		3M Center		
	CK	St. Paul MN 55144		
12/31/03	ID	Iowa Podiatry PAC		\$100.00
		525 S.W. 5th St. Suite A		
	CK	Des Moines IA 50309		
SUB-TOTAL				\$1,100.00
TOTAL (If Last page of this schedule)				\$69,045.00

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.

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
1/2/03		Phonex Broadband Corp. 6952 High Tech Dr. Midvale, UT 84047	Purchase of networking equipment for legislative office	\$325.16
1/2/03		Levenger 420 South Congress Ave. Delray Beach, FL 33445	Purchase of desk set, lamp, paper, binders for legislative office	\$547.15
1/2/03	1725	American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$703.16
1/2/03	1726	Staples Gordon Drive Sioux City, IA 51101	Paper	\$7.49
1/6/03		Interarchy www.interarchy.com	Purchase of software for campaign	\$25.00
1/22/03	1727	Becky Lorenz 510 NW Cindy Lane Ankeny, IA 50021	Reimbursement for food for opening day legislative reception	\$36.50
1/22/03	1728	Net Image Group 6720 Hickman Rd. Windsor Heights, IA	Development of web page	\$350.00
1/22/03	1729	Wilbur Rhodes 9452 Lincoln Ave. Clive, IA 50325	Purchase of food from House Pages to feed legislators through session caucus meetings.	\$180.00
1/29/03	1730	Embassy Club 801 Grand DesMoines, IA	Membership fee	\$52.00
1/31/03	1732	Christopher Rants 2740 s. Glass Sioux City, IA 51106	Reimbursement of \$291.50 for airfare to New Speakers Conf., and mileage of 590miles @ \$.34;	\$492.10
SUB-TOTAL				\$2,718.56

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
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
1/31/03	1733	Verizon PO Box 790406 St. Louis, MO 63179	Celluar phone bill for camp./leg. business traveling	\$224.36
2/11/03	1734	Stovers Photography 1305 Sunset Norwalk, IA	Official legislative photographs	\$162.75
3/3/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$160.69
3/19/03		Elgato Systems 900 Kearny St. San Francisco, CA	Purchase of computuer/video equipment for campaign	\$209.50
3/19/03	1735	Verizon PO Box 790406 St. Louis, MO 63179	Celluar phone bill for camp./leg. business traveling	\$237.73
4/1/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$325.54
4/2/03	1736	Wilbur Rhodes 9452 Lincoln Ave. Clive, IA 50325	Purchase of food from House Pages to feed legislators through session caucus meetings.	\$36.00
5/1/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$235.55
5/31/03		Security Nat'l Bank 6th & Douglas Sioux City, IA 51101	Bank fee	\$5.35
6/1/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$325.54
SUB-TOTAL				\$1,923.01

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
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
6/4/03		Heartland Inn 6605 Brady Davenport, IA	lodging while traveling on legislative business	\$50.40
6/21/03	1737	Tim Albrecht 1201 Office Park Rd #1206 West Des Moines, IA	Reimbursement for printing and postage of campaign invitations	\$90.80
6/26/03	1738	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1,734miles @ \$.35; on legislative business	\$606.90
6/30/03		Security Nat'l Bank 6th & Douglas Sioux City, IA 51101	Bank fee	\$5.35
7/1/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$325.54
7/1/03	1739	Verizon PO Box 790406 St. Louis, MO 63179	Cellular phone bill for camp./leg. business traveling	\$259.07
7/1/03	1740	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Reimbursement of airfare to National Speaker's Conference	\$739.95
7/11/03	1741	The Legacy 400 Legacy Parkway Norwalk, IA	Food and green fees for golf tournament fundraiser	\$4,268.00
7/14/03	1743	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Reimbursement of Cellular phone bill for camp./leg. business(April-June)	\$782.43
7/17/03		Pair Networks 2403 Sidney St. Pittsburg, PA	Hosting of campaign web site	\$324.42
SUB-TOTAL				\$7,452.86

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
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
7/17/03	1744	Republican Party of Iowa 621 E. 9th Des Moines, IA	Contribution	\$10,000.00
7/17/03	1745	Verizon PO Box 790406 St. Louis, MO 63179	Celluar phone bill for camp./leg. business traveling	\$284.19
7/18/03		Staples Gordon Dr. Sioux City, IA 51101	Purchase of fax machine for campaign	\$274.95
7/25/03	1746	Republican Party of Iowa 621 E. 9th Des Moines, IA	Contribution	\$10,000.00
7/25/03	1747	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 866 miles @ \$.35; on legislative business	\$303.10
7/30/03	1748	Republican Party of Iowa 621 E. 9th Des Moines, IA	Contribution	\$1,000.00
8/1/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$325.54
8/7/03	1749	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 895 miles @ \$.35; on legislative business	\$313.25
8/7/03	1750	Verizon PO Box 790406 St. Louis, MO 63179	Purchase of campaign cell phone and chargers	\$695.48
8/11/03	1751	U.S. Postmaster Morningside Ave. Sioux City, IA 51106	Postage	\$72.00
SUB-TOTAL				\$23,268.51

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
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
8/19/03	1753	Verizon PO Box 790406 St. Louis, MO 63179	Celluar phone bill for camp./leg. business traveling	\$268.23
8/23/03		Heartland Inn 6605 Brady Davenport, IA	lodging while traveling on legislative business	\$100.80
8/25/03	1752	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 892 miles @ \$.35; on legislative business	\$312.20
8/27/03		Comfort Inn Little Amana Williamsburg, IA	lodging while traveling on legislative business	\$75.85
8/29/03	1754	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 726 miles @ \$.35; on legislative business	\$254.10
8/29/03	1755	Des Moines Register Locust St. Des Moines, IA	Newspaper subscription	\$124.80
9/1/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$325.54
9/11/03		Security Nat'l Bank 6th & Douglas Sioux City, IA 51101	Bank fee	\$4.00
9/16/03	1756	Verizon PO Box 790406 St. Louis, MO 63179	Celluar phone bill for camp./leg. business traveling	\$525.12
9/29/03	1757	Republican Party of Iowa 621 E. 9th Des Moines, IA	Contribution	\$10,000.00
SUB-TOTAL				\$11,990.64

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	MONETARY EXPENDITURES
CANDIDATE	
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
9/30/03		Snapperfish Ltd. 501 Karangahape Rd. Aukland, New Zealand	Purchase of campaign software	\$44.95
9/30/03		Cutting Edge Software 5508 W. Plano Pkway Plano TX	Purchase of campaign software	\$29.95
10/1/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$340.59
10/8/03		Orbitz 200 South Wacker Dr. Chicago, IL 60606	Airfare to State Leg. Leaders Foundation fall meeting	\$372.50
10/10/03		Heartland Inn hwy 20 Dubuque, IA	lodging while traveling on legislative businesses	\$100.80
10/11/03	1758	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1108 miles @ \$.35; on legislative business	\$387.80
10/20/03		Artistic Checks PO Box 1000 Mabelvale, AR 72103	Purchase of checks for campaign checkbook	\$26.80
10/20/03	1759	FBX Internet 666 Walnut Des Moines, IA	Internet access for campaign account	\$119.70
10/20/03	1760	Verizon PO Box 790406 St. Louis, MO 63179	Celluar phone bill for camp./leg. business traveling	\$352.75
10/27/03	1761	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 834 miles @ \$.35; on legislative business	\$291.90
SUB-TOTAL				\$2,067.74

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
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
10/28/03		Topica 620 Folsom St San Francisco, CA	Subscription to email service	\$199.60
11/1/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$310.49
11/3/03		Adobe Systems 2750 Barrett Lakes Blvd Kennesaw, GA 30144	Purchase of campaign software	\$313.95
11/3/03		Sony Style 2201 East Carson St. Carson, CA 90810	Purchase of MD Recorder for campaign use	\$419.95
11/3/03		Alamo Rental Car 8400 Airport Blvd Mobile IL 36608	Car rental while traveling on legislative business (SLLF mtg)	\$110.24
11/3/03	1762	U.S. Postmaster Morningside Ave. Sioux City, IA 51106	Postage	\$111.00
11/7/03		Heartland Inn 6605 Brady Davenport, IA	lodging while traveling on legislative business	\$50.40
11/8/03	1763	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 776 miles @ \$.35; on legislative business	\$271.60
11/11/03	1764	Republican Party of Iowa 621 E. 9th Des Moines, IA	Contribution	\$2,000.00
11/11/03	1765	Republican Party of Iowa 621 E. 9th Des Moines, IA	contribution	\$500.00
SUB-TOTAL				\$4,287.23

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
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
11/12/03	1766	Tim Albrecht 1201 Office Park Rd #1206 West Des Moines, IA	Reimbursement for legislative staff travel to NCSL conference	\$530.00
11/17/03		Orbitz 200 South Wacker Dr. Chicago, IL 60606	Airfare for travel on legislative and campaign business	\$553.00
11/20/03	1767	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 598 miles @ \$.35; on legislative business	\$209.30
12/1/03		American Express Business Finance 600 Travis Street Houston, TX 77002	Lease payment of computer equipment	\$325.54
12/2/03	1768	Victory Enterprises 5200 30th St., SW Davenport, IA	Printing of campaign material	\$175.00
12/2/03	1769	Verizon PO Box 790406 St. Louis, MO 63179	Celluar phone bill for camp./leg. business traveling	\$305.80
12/2/03	1770	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 329 miles @ \$.35; on legislative business	\$115.15
12/7/03		Enterprise Rental Car 4720 Augusta Rd Savanah, GA	Car rental while attending SLLF on legislative business	\$214.27
12/11/03	1771	Verizon PO Box 790406 St. Louis, MO 63179	Celluar phone bill for camp./leg. business traveling	\$281.08
12/12/03		Orbitz 200 South Wacker Dr. Chicago, IL 60606	Airfare for travel on legislative business	\$324.00
SUB-TOTAL				\$3,033.14

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
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
12/15/03	1772	Republican Party of Iowa 621 E. 9th Des Moines, IA	Contribution	\$2,000.00
12/15/03	1773	Staples Gordon Drive Sioux City, IA 51101	Ink and paper	\$61.67
12/15/03	1774	U.S. Postmaster Sioux City, IA 51106	PO Box rental	\$68.00
SUB-TOTAL				\$2,129.67
TOTAL (If Last page of this schedule)				\$58,871.36

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
For office use only	

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
7/15/03	Susan Cameron		Food, beverage, golf for fundraiser.	\$562.00
	2202 NW 140th St.			
	Clive IA			
10/28/03	Jim Carney		Food & beverage for fundraiser.	\$96.25
	217 49th St.			
	Des Moines IA			
SUB-TOTAL				\$658.25
TOTAL (If Last page of this schedule)				\$658.25

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 F CANDIDATE	MONETARY LOANS RECEIVED & REPAID
For office use only	

TOTAL UNPAID LOANS LAST REPORTING PERIOD \$1,450

PART I: MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Include loans from candidate's personal funds. Original source of loan, such as a bank, must be shown if a third party is involved.)

DATE REC'D	NAME AND ADDRESS OF LENDER <i>(Include Endorser's Name, if Applicable)</i>	RELATIONSHIP TO CANDIDATE <i>(If Applicable)</i>	AMOUNT OF LOAN
6/4/03	Christopher Rants 2740 South Glass Sioux City, IA 51106	Self	\$1,000.00

PART II: MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E - In-kind Contributions)

TOTAL (PART 1) \$0.00

DATE REC'D	NAME AND ADDRESS OF LENDER <i>(Include Endorser's Name, if Applicable)</i>	RELATIONSHIP TO CANDIDATE <i>(If Applicable)</i>	AMOUNT OF LOAN
7/14/03	Christopher Rants 2740 South Glass Sioux City, IA 51106	Self	\$1,000.00

TOTAL CASH REPAYMENTS	\$1,000.00
FROM SCHEDULE E - TOTAL LOANS FORGIVEN	\$0.00
TOTAL OUTSTANDING LOANS AT END OF REPORT PERIOD	\$0.00

Disclosure law requires candidates to disclose the relationship of any relative making a loan 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 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	\$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
7/18/03	Purchase of fax machine for campaign	\$274.95	\$200.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$1,500.00

Is value estimated? Yes No If no, provide details.

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 \$ _____ \$ _____