

DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

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

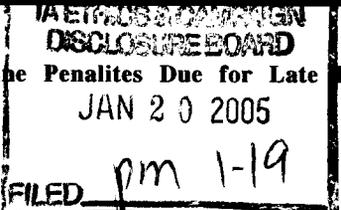
CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Rants for State House Committee (1) Legislative Candidate

Christopher Rant
SIGNATURE OF TREASURER (or person filing this report)*

TELEPHONE _____

1-19-05
DATE SIGNED



I am filing a 1-19-05 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	<u>\$30,480.06</u>
Schedule A: Cash Contributions total (Attach Schedule A)	<u>\$13,783.22</u>
Schedule C: Fundraising Events total (Attach Schedule D)	<u> </u>
Schedule F: Loans Received total (Attach Schedule F)	<u>\$44,263.28</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	<u>\$11,816.57</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>\$0.00</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	<u>\$32,446.71</u>

UNPAID BILLS (From Schedule D - Attach Schedule D)	<u>\$0.00</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	<u>\$10,797.65</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	<u>\$0.00</u>
CONSULTANT BREAKDOWN (Schedule G Attached ?)	<input type="checkbox"/> Yes <input type="checkbox"/> No
ONGOING EQUIPMENT PURCHASED INVENTORY (Schedule H)	<u>\$300.00</u>

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 (if fundraiser or "pass-the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
10/28/04	ID 6160 CK 2188	Iowa Independent Bankers PAC 1603 22nd St. Suite 202 Des Moines IA 50309		\$200.00
10/28/04	ID CK	Eugene Lloyd 16 Mayridge Dr. Shenandoah IA 51601		\$100.00
10/28/04	ID CK	Warren Nelson 40 Ridgeview Rd. Sioux City IA 51104		\$50.00
10/28/04	ID 1 CK 4124	Volunteer PAC PO Box 158552 Nashville TN 37215		\$2,000.00
10/28/04	ID 1 CK 7383	BNSF RAILPAC 3800 Continental Plaza Fort Worth TX 76102		\$2,000.00
10/29/04	ID 6386 CK 3889	Iowa Assoc. of McDonalds Operators PAC PO Box 189 Johnston IA 50131		\$1,408.22
10/29/04	ID CK	Jim Obradovich 2418 35th St. Des Moines IA 50310		\$100.00
10/29/04	ID 1 CK 1032	American Republic Insurance Company PAC 601 6th Ave. Des Moines IA 50334		\$1,000.00
10/30/04	ID CK	Kayla Davidson 420 Center St #20 Manning IA 51455		\$5.00

SUB-TOTAL \$6,863.22

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
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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11/2/04	ID 1 CK 1333	Aventis Pharmaceuticals PAC 801 Pennsylvania Washington DC		\$300.00
11/2/04	ID CK	Unitemized		\$20.00
11/4/04	ID 1 CK 7250	HSBC North America PAC (H-PAC) 2700 Sanders Road Prospect Heights IL 60070		\$400.00
11/4/04	ID CK	Thomas Hamilton 1511 Hickory Lake Ct. Clive IA 50325		\$50.00
11/12/04	ID 1 CK 3454	3M PAC 3M Center St. Paul MN 55144		\$500.00
11/12/04	ID 1 CK 1117	Hawkeye PAC 3400 Woodland Ln. Alexandria VA 22309		\$5,000.00
12/24/04	ID CK	Republican Party of Iowa 621 E. 9th St. Des Moines IA 50309		\$500.00
12/24/04	ID CK	Don Petersen PO Box 1506 Cedar Rapids IA 52406		\$50.00
12/28/04	ID 6078 CK	Iowa Physical Therapy PAC 1228 8th Street, Suite 106 West Des Moines IA 50265		\$100.00

SUB-TOTAL \$6,920.00

TOTAL (If Last page of this schedule) \$13,783.22

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EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
<i>For office use only</i>	

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
10/28/04		Topica 620 Folsom St. San Francisco, CA	Email service	\$224.55
10/29/04	1856	Woodbury County Republican Party Sioux City, IA 51101	Contribution	\$1,500.00
10/29/04	1857	Pospeshil Photography 215 S. Alice Sioux City, IA	Campaign photos	\$82.25
10/30/04	1858	Mail House 4th St. Sioux City, IA 51101	Mailing of postcards	\$233.00
10/30/04	1859	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 546 miles @ \$.35; on legislative business	\$191.10
10/30/04	1860	Kiel Pro Video 3300 Northbrook Sioux City, IA 51105	Radio ad production	\$100.00
10/31/04		Heartland Inn LaPorte Rd. Waterlo, Ia	Lodging while traveling on campaign business	\$67.20
11/1/04		American Express Business Finance 600 Travis St. Houston TX 77002	Lease payment of computer equipment	\$325.54
11/3/04		Orbitz 200 South Wacker Dr. Chicago, IL	Airfare for travel on legislative business - Center for Digital Gov't mtg.	\$431.88
11/3/04	1861	FBX Internet PO Box 9240 Des Moines, IA	Internet access for legislative office	\$119.70
SUB-TOTAL				\$3,275.22

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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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
11/3/04	1862	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 991 miles @ \$.35; on legislative business	\$346.85
11/4/04		Integrated Web Strategy 535 West Georgia Ave. Phoenix, AZ 85013	On-line contribution acceptance fee	\$3.00
11/4/04	1863	McLeod USA	Phone calls made on legislative & campaign business	\$8.40
11/9/04		Westin 3800 Sunrise Tucson, AZ	Meals & parking while attending Center for Digital Gov't mtg.	\$158.27
11/9/04		Enterprise Rental Car Tucson Airport Tucson, AZ	Rental car while attending CDG meeting	\$89.84
11/10/04	1864	Des Moines Embassy Club 801 Grand Des Moines	Membership and food fee	\$425.24
11/12/04		Orbitz 200 South Wacker Dr. Chicago, IL	Airfare for travel on legislative business - SLLF board mtg.	\$344.90
11/17/04		Snapperfish.com	Software upgrade	\$22.48
11/17/04		Levenger.com	Ink refills	\$21.95
11/17/04	1865	Verizon PO box 790406 St. Louis, MO	Celluar phone bill for camp./leg. business traveling	\$708.55
SUB-TOTAL				\$2,129.48

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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
11/21/04		Hertz Rental Car LAX Airport LosAngeles, CA	Rental car while attending NCSL streamlined sales tax task force	\$178.12
11/21/04		St. Regis Hotel Monarch Beach Dana Point, CA	Lodging attending NSCL streamlined sales tax task force	\$868.55
11/25/04	1866	Vicotry Store.Com Davenport, IA	lit drop bags	\$58.85
11/25/04	1867	Victory Enterprises Davenport, IA	Television and radio ads	\$536.06
11/28/04		Orbitz 200 South Wacker Dr. Chicago, IL	Airfare for travel on legislative business - NCSL fall conf in Dec, NSC winter meeting in	\$1,313.18
11/28/04	1868	NSCL 7700 East 1st Place Denver, CO	Registration for fall conference	\$410.00
11/28/04	1869	National Speakers Conference 1645 Falmouth Rd. Centerville, MA	Registration for NSC meeting	\$325.00
12/1/04		American Express Business Finance 600 Travis St. Houston TX 77002	Lease payment of computer equipment	\$325.54
12/1/04	1870	Harold's Southern Hills Dr. Sioux City, IA 51106	Thank you Christmas cards for campaign supporters	\$702.64
12/5/04		Fairmount Inn 19999 West Country Club Dr. Aventura, FL	Lodging at SLLF meeting	\$381.79
SUB-TOTAL				\$5,099.73

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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
12/5/04		Thrifty Car Rental Miami International Airport Miami FL	Car rental while attending SLLF meeting	\$127.78
12/7/04	1871	KSCJ Radio Indian Hills Dr. Sioux City, IA 51104	Web site advertizement	\$100.00
12/11/04		Westin Harbor Dr. Savannah, GA	Business office expenses sending and receiving faxes and overnight mail with state office	\$91.73
12/13/04		Alamo Car Rental Savannah Airport Savannah, GA	Car rental while attending NCSL fall meeting	\$261.43
12/13/04		Des Moines Embassy Club 801 Grand Des Moines	Membership and food fee	\$87.00
12/14/04	1872	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 630 miles @ \$.35; on legislative business	\$220.50
12/14/04	1873	U.S. Postmaster Sioux City, IA 51106	PO box rental	\$68.00
12/16/04	1874	U.S. Postmaster Sioux City, IA 51106	Postage stamps	\$111.00
12/16/04	1875	Des Moines Embassy Club 801 Grand Des Moines	Membership and food fee	\$87.00
12/20/04	1876	Mail House 4th St. Sioux City, IA 51101	Postage and handling of thank you christmas cards to supporters	\$261.66
SUB-TOTAL				\$1,416.10

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
12/20/04	1877	Verizon PO box 790406 St. Louis, MO	Celluar phone bill for camp./leg. business traveling	\$369.53
12/31/04		Error Correction 9/17/04 entry showed \$934.70 mileage payment to C. Rants. Correct amount	was acutally \$434.70	-\$500.00
12/31/04		Adams Mark Hotel Denver, CO	Error Correction - Occured 6/8/04 - parking while attending ALEC conference	\$44.00
12/31/04		Error Correction 10/21/04 entry showed \$54.40 lodging payment to Heartland Inn. Correct amount	was acutally \$50.40	-\$4.00
12/31/04		Error Correction 6/8/04 entry showed \$143.50 airfare payment to Orbitz. Correct amount	was acutally \$149.50	\$6.00
12/31/04		Error Correction Per Linda Anderson to reconcile difference between	bank and disclosure report.	-\$19.49
SUB-TOTAL				-\$103.96
TOTAL (If Last page of this schedule)				\$11,816.57

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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 (If Applicable)	DESCRIPTION OF IN-KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE
10/20/04	Republican Party of Iowa		Printing of mailers	\$895.00
	621 E. 9th			
	Des Moines IA			
10/20/04	Republican Party of Iowa		Printing of mailers	\$3750.00
	621 E. 9th			
	Des Moines IA			
10/20/04	Republican Party of Iowa		Postage for mailer	\$1750.00
	621 E. 9th			
	Des Moines IA			
10/22/04	Republican Party of Iowa		Production of radio ad	\$225.00
	621 E. 9th			
	Des Moines IA			
10/28/04	Republican Party of Iowa		production of tv spots	\$1530.00
	Des Moines IA			
10/28/04	Republican Party of Iowa		printing of mailings	\$850.00
	Des Moines IA			
11/11/04	Republican Party of Iowa		printing of mailings	\$1047.65
	Des Moines IA			
11/11/04	Republican Party of Iowa		Production of radio/tv ads	\$750.00
	Des Moines IA			
SUB-TOTAL				\$10,797.65
TOTAL (If Last page of this schedule)				\$10,797.65

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 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
8/28/00	Campaign computer laptop	\$2,649.97	\$100.00
7/18/02	Campaign laptops	\$3,039.75	\$200.00

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

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 \$ \$ 4