

DISCLOSURE SUMMARY PAGE

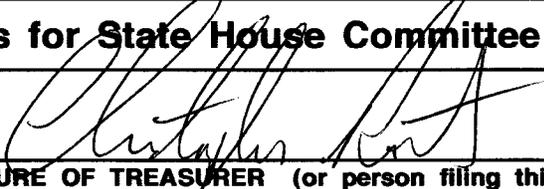
FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

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| FORM DR-2SC CANDIDATE | DISCLOSURE REPORT |
| For office use only | |
| Comm. No. <u>662</u> | |
| Indexed | |
| Audited <u>9-11-08</u> | |
| Computer <u>WRS WRS</u> | |

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

8-11-08

DATE SIGNED

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

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 CHARTERED

I am filing a _____ report for an/a (1) election/ (2) Non-election year.

Check if Amendment to report dated 1-22-08. 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)

\$29,340.18
\$155,770.00

\$185,110.18

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

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

\$76,292.87
\$0.00

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

\$108,817.31

UNPAID BILLS (From Schedule D - Attach Schedule D)

\$1.00

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

\$5,384.80

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$0.00

CONSULTANT BREAKDOWN (Schedule G Attached ?)

Yes No

ONGOING EQUIPMENT PURCHASED INVENTORY (Schedule H)

\$2,350.00

EXPENDITURES - MONEY SPENT

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| 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 |
|------------------|--------------|--|---|-------------------|
| 1/4/07 | | Raccoon River Brewing Des Moines, IA | Food & beverage for fundraiser | \$320.00 |
| 1/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 1/12/07 | 2026 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 812 miles @ \$.43; on legislative business | \$349.16 |
| 1/13/07 | 2027 | Christian Printers Des Moines, IA | Printing of stationary, envelopes, cards | \$1,351.50 |
| 1/22/07 | | Divine Flowers Des Moines, IA | Floral arrangment for legislative funeral | \$47.70 |
| 1/29/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$15.00 |
| 1/29/07 | 2028 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$518.50 |
| 1/29/07 | 2029 | Creative Leap 1001 Office Park Rd West Des Moines, IA | Web site development | \$1,750.00 |
| 2/6/07 | | Pair.com | Web site hosting | \$130.00 |
| 2/6/07 | | Orbitz.com 200 South Wacker Dr. Chicago, Il | Airfare for travel on campaign business for staff | \$2,864.86 |
| SUB-TOTAL | | | | \$7,348.22 |

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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

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| SCHEDULE B CANDIDATE | MONETARY EXPENDITURES |
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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 |
|------------------|--------------|--|--|-------------------|
| 2/6/07 | 2030 | Christian Printers Des Moines, IA | Printing of stationary | \$79.50 |
| 2/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 2/12/07 | | DesMoines Register Des Moines, IA | Newspaper subscription for legislative office | \$208.00 |
| 2/15/07 | 2031 | Cyclosoft 116 Clark Ave #B Ames, IA | Web hosting | \$300.00 |
| 2/18/07 | 2032 | Creative Leap 1001 Office Park Rd West Des Moines, IA | Web design | \$337.00 |
| 2/18/07 | 2033 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$532.51 |
| 2/20/07 | 2034 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$222.54 |
| 2/28/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$30.00 |
| 3/5/07 | 2035 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$209.74 |
| 3/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| SUB-TOTAL | | | | \$1,922.29 |

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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 |
|------------------|--------------|--|--|--------------------|
| 3/11/07 | 2036 | Creative Leap | Web design | \$2,087.50 |
| | | 1001 Office Park Rd | | |
| | | West Des Moines, IA | | |
| 3/15/07 | 2037 | Karlton Kleis | Food for campaign meeting | \$250.00 |
| | | 1786 NW 122nd | | |
| | | Clive, IA | | |
| 3/19/07 | | Allegiant Air | Airfare for travel on campaign business | \$425.80 |
| | | 3301 N Buffalo Dr | | |
| | | Las Vegas NV | | |
| 3/22/07 | 2038 | James Cobb Photography | Disc of photos | \$250.00 |
| | | 320 Grand | | |
| | | Des Moines, IA | | |
| 3/28/07 | | Topica | List serve manager | \$30.00 |
| | | 620 Folsom St. | | |
| | | San Fransisco, CA | | |
| 3/28/07 | 2039 | Josie Klingaman | Reimbursement for loding at campaign seminar | \$499.22 |
| | | 4401 Woodland Ave | | |
| | | West Des Moines, IA | | |
| 3/28/07 | 2040 | Christopher Rants | Reimbursement for loding at campaign seminar | \$499.22 |
| | | 2740 S. Glass | | |
| | | Sioux City, IA | | |
| 3/28/07 | 2041 | Verizon | Celluar phone bill for camp./leg. business traveling and purchase of additional blackherrv | \$985.74 |
| | | Box 25506 | | |
| | | Lehigh Valley, PA | | |
| 3/29/07 | | Orbitz.com | Airfare for travel on campaign business for staff | \$333.30 |
| | | 200 South Wacker Dr. | | |
| | | Chicago, Il | | |
| 4/8/07 | 2042 | Republican Party of Iowa | Contribution | \$5,000.00 |
| | | | | |
| | | Des Moines, IA | | |
| SUB-TOTAL | | | | \$10,360.78 |

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EXPENDITURES - MONEY SPENT

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| SCHEDULE B CANDIDATE | MONETARY EXPENDITURES |
| For office use only | |
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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 |
|------------------|--------------|--|---|-------------------|
| 4/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 4/13/07 | 2043 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$609.05 |
| 4/30/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$30.00 |
| 4/30/07 | | Hotels.com | Lodging while traveling on legislative business | \$695.52 |
| 4/30/07 | | Northwest Airlines nwa.com Minneapolis, MN | Airfare for travel on legislative business | \$1,071.24 |
| 5/8/07 | 2044 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$138.00 |
| 5/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 5/14/07 | 2048 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 378 miles @ \$.43; on legislative business | \$162.54 |
| 5/14/07 | 2049 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$381.73 |
| 5/18/07 | | Hotel Monaco 700 F St. Washington, DC | Lodging while traveling on legislative business | \$289.00 |
| SUB-TOTAL | | | | \$3,380.08 |

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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

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| SCHEDULE B CANDIDATE | MONETARY EXPENDITURES |
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For office use only
Amended

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 |
|---------------|--------------|--|---|-----------------|
| 5/23/07 | | Orbitz.com 200 South Wacker Dr. Chicago, Il | Airfare for travel on campaign business | \$577.17 |
| 5/23/07 | | In The Bag 79 University Des Moines, IA | Lunch for campaign meeting | \$90.65 |
| 5/23/07 | | National Council of State Legislatures Denver CO | Registration costs for meetings | \$843.00 |
| 5/23/07 | 2050 | Creative Leap 1001 Office Park Rd West Des Moines, IA | Web site development | \$262.50 |
| 5/30/07 | | PaperDirect.com | Invitations for fundraiser | \$108.30 |
| 5/30/07 | 2051 | U.S. Postmaster Sioux City, IA 51106 | Postage | \$248.10 |
| 6/11/07 | | Heartland Inn LaPorte Rd. Waterloo, IA | Lodging while traveling on legislative and campaign business | \$67.20 |
| 6/11/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 6/11/07 | 2046 | Copper Creek Golf Club 4825 Copper Creek Dr. Pleasant Hill, IA | Deposit for fundraiser | \$300.00 |
| 6/11/07 | 2052 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 649 miles @ \$.43; on legislative business | \$279.00 |
| SUB-TOTAL | | | | \$2,727.49 |

New

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EXPENDITURES - MONEY SPENT

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| SCHEDULE B CANDIDATE | MONETARY EXPENDITURES |
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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 |
|------------------|--------------|--|---|-------------------|
| 6/13/07 | | CompUSA University Ave West DesMoines, IA | Purchase of disc drive | \$111.25 |
| 6/13/07 | 2053 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$69.00 |
| 6/13/07 | 2054 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$285.24 |
| 6/22/07 | | Sharon's Embroidery 700 12th SW LeMars, IA | Embroidery and shirts | \$484.85 |
| 6/22/07 | 2055 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 887miles @ \$.43; on legislative business | \$381.41 |
| 6/28/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$15.00 |
| 7/1/07 | | Heartland Inn LaPorte Rd. Waterloo, IA | Lodging while traveling on legislative and campaign business | \$87.00 |
| 7/3/07 | 2056 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 654miles @ \$.43; on legislative business | \$281.22 |
| 7/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.25 |
| 7/12/07 | 2057 | Creative Leap 1001 Office Park Rd West Des Moines, IA | Web site development | \$1,537.50 |
| SUB-TOTAL | | | | \$3,253.99 |

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|------------------|--------------|--|---|--------------------|
| 7/12/07 | 2058 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$312.26 |
| 7/20/07 | 2059 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1064miles @ \$.43; on legislative business | \$457.52 |
| 7/20/07 | 2060 | Republican Party of Iowa Des Moines, IA | Contribution | \$10,000.00 |
| 7/27/07 | | Great Wolf Lodge Kansas City, MO | Lodging while traveling on campaign and legislative business | \$101.06 |
| 7/29/07 | | Sofitel 120 South 17th Philadelphia, PA | Lodging while traveling on legislative business | \$584.40 |
| 7/29/07 | | Thrifty Car Rental Airport Philadelphia PA | Car rental while traveling on legislative business | \$368.80 |
| 7/30/07 | | Apple Store Jordan Creek Pkwy West Des Moines, IA | Purchase of campaign laptop | \$2,981.78 |
| 8/4/07 | 2061 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 719 miles @ \$.43; on legislative business | \$309.17 |
| 8/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 8/10/07 | | Sheraton 39 Dalton St Boston, MA | Lodging while traveling on legislative business | \$877.12 |
| SUB-TOTAL | | | | \$15,993.61 |

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Rants for State House Committee

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|------------------|--------------|--|--|-------------------|
| 8/13/07 | 2062 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$138.00 |
| 8/13/07 | 2063 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$314.97 |
| 8/24/07 | 2064 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1064 miles @ \$.43; on legislative business | \$457.52 |
| 8/27/07 | | Orbitz.com 200 South Wacker Dr. Chicago, Il | Airfare for travel on legislative business | \$457.39 |
| 8/28/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$15.00 |
| 8/29/07 | 2065 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 745 miles @ \$.43; on legislative business | \$320.35 |
| 9/5/07 | | Comfort Suites 1780 Stonegate Dr. Burlington, IA | Lodging while traveling on campaign and legislative business | \$117.55 |
| 9/10/07 | | BestBuy.com | Purchase of video camera for campaign work | \$500.83 |
| 9/10/07 | | Petal Pusher Dakota Dunes, SD | Floral arrangement for fundraiser | \$100.40 |
| 9/10/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| SUB-TOTAL | | | | \$2,423.51 |

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| SCHEDULE B CANDIDATE | MONETARY EXPENDITURES |
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
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|------------------|--------------|--|---|--------------------|
| 9/12/07 | 2066 | Copper Creek Golf Club 4825 Copper Creek Dr. Pleasant Hill, IA | Greenfees and food for fundraiser | \$2,347.86 |
| 9/17/07 | 2067 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1041 miles @ \$.43; on legislative business | \$447.63 |
| 9/17/07 | 2068 | Capitol Resources Brooklyn, IA | Fundraising consultant fee | \$1,446.13 |
| 9/17/07 | 2069 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$311.70 |
| 9/20/07 | | Orbitz.com 200 South Wacker Dr. Chicago, Il | Airfare for travel on legislative business | \$332.59 |
| 10/2/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 5110 | copies of bank deposits for ethics board | \$50.00 |
| 10/3/07 | 2070 | Republican Party of Iowa Des Moines, IA | Contribution | \$10,000.00 |
| 10/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 10/10/07 | 2071 | Republican Party of Iowa Des Moines, IA | Transmit Richard Magnuson contribution per IECDB | \$200.00 |
| 10/10/07 | 2072 | Wieck for Senate Sioux City, IA | Transmit of Elwanger contribution per IECDB | \$50.00 |
| SUB-TOTAL | | | | \$15,187.41 |

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|------------------|--------------|--|---|-------------------|
| 10/10/07 | 2073 | State of Iowa | eschaet of overage in bank account per IECDB - \$353.15 | \$0.00 |
| 10/14/07 | | EIDorado Hotel Santa Fe, NM | Lodging while traveling on legislative business | \$862.38 |
| 10/14/07 | | Budget Rental Car Albuquerque Airport Albuquerque Nm | Car rental while traveling on legislative and campaign business | \$357.01 |
| 10/16/07 | 2074 | Capitol Resources Brooklyn, IA | Fundraising consultant fee | \$943.55 |
| 10/16/07 | 2075 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$313.53 |
| 10/17/07 | 2076 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 776 miles @ \$.43; on legislative business | \$333.68 |
| 10/18/07 | | Heartland Inn LaPorte Rd. Waterloo, IA | Lodging while traveling on legislative and campaign business | \$67.20 |
| 10/21/07 | 2077 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 652 miles @ \$.43; on legislative business | \$280.30 |
| 10/29/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$224.55 |
| 11/1/07 | | Orbitz.com 200 South Wacker Dr. Chicago, Il | Airfare for travel on legislative business | \$290.29 |
| SUB-TOTAL | | | | \$3,672.49 |

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|------------------|--------------|--|--|-------------------|
| 11/2/07 | 2078 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1242 miles @ \$.43; on legislative business | \$534.06 |
| 11/2/07 | 2079 | U.S. Postmaster Morningside Ave. Sioux City, IA 51106 | Postage | \$82.00 |
| 11/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 11/17/07 | 2080 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1385 miles @ \$.43; on legislative business | \$595.55 |
| 11/17/07 | 2081 | Creative Leap 1001 Office Park Rd West Des Moines, IA | Web site development | \$450.00 |
| 11/17/07 | 2082 | Verizon Box 25506 Lehigh Valley, PA | Cellular phone bill for camp./leg. business traveling | \$308.31 |
| 11/17/07 | 2083 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$208.38 |
| 11/28/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$15.00 |
| 11/28/07 | | Hearland Checks 2435 Goodwin Lane New Braunfels TX | Checks for campaign checkbook | \$18.00 |
| 11/30/07 | 2084 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1231 miles @ \$.43; on legislative business | \$529.33 |
| SUB-TOTAL | | | | \$2,742.13 |

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EXPENDITURES - MONEY SPENT

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| SCHEDULE B CANDIDATE | MONETARY EXPENDITURES |
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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 |
|------------------|--------------|--|---|-------------------|
| 12/3/07 | | Harold Photo Sioux City, IA 51106 | Christmas cards for supporters | \$965.11 |
| 12/5/07 | | Hearland Inn Hwy 6 Coralville, IA | Lodging while taveling on campaign business | \$89.59 |
| 12/8/07 | | Staples Gordon Dr. Sioux City, IA 51101 | Ink cartrdiges | \$106.98 |
| 12/8/07 | 2085 | Republican Party of Iowa Des Moines, IA | Contribution | \$5,000.00 |
| 12/10/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$5.00 |
| 12/11/07 | | Country Inn & Suites Carter Lake, IA | Lodging while traveling on legislative business | \$120.99 |
| 12/13/07 | | Verizon Box 25506 Lehigh Valley, PA | Purchase of blackberry for campaign | \$310.10 |
| 12/14/07 | | American Airlines | rebooking fee for flight change on legislative business | \$25.00 |
| 12/20/07 | 2088 | Mail House 4th St. Sioux City, IA 51101 | Postage and handling of christmas card mailing | \$267.70 |
| 12/24/07 | 2090 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 730 miles @ \$.43; on legislative business | \$313.90 |
| SUB-TOTAL | | | | \$7,200.87 |

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 |
|--|--------------|--|--------------------|--------------------|
| 12/28/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$30.00 |
| SUB-TOTAL | | | | \$30.00 |
| TOTAL (If Last page of this schedule) | | | | \$76,292.87 |

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 JAEHRIGS AM

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.

DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

| | |
|------------------------------------|----------------------|
| FORM DR-2SC CANDIDATE | DISCLOSURE REPORT |
| For office use only | |
| Comm. No. _____ | 662 |
| Indexed _____ | |
| Audited _____ | |
| Computer _____ | |

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

Rants for State House Committee (1) Legislative Candidate

Chris Taylor Rants
SIGNATURE OF TREASURER (or person filing this report)* TELEPHONE

5-19-08
DATE SIGNED

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

IA ETHICS AND
CAMPAIGN DISCLOSURE BU.
2008 MAY 21 AM 10: 27

I am filing a _____ report for an/a (1) election/ (2) Non-election year.

Check if Amendment to report dated 12-31-07 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) | \$29,340.18 |
| Schedule C: Fundraising Events total (Attach Schedule D) | \$155,770.00 |
| Schedule F: Loans Received total (Attach Schedule F) | \$185,110.18 |

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

| | |
|---|-------------|
| Schedule B: Expenditures total (Attach Schedule B) | \$76,044.77 |
| 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-3.....) | \$109,065.41 |
|--|--------------|

| | |
|--|--------|
| UNPAID BILLS (From Schedule D - Attach Schedule D) | \$1.00 |
|--|--------|

| | |
|---|------------|
| IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) | \$5,384.80 |
|---|------------|

| | |
|---|--------|
| OUTSTANDING LOANS (From Schedule F - Attach Schedule F) | \$0.00 |
|---|--------|

CONSULTANT BREAKDOWN (Schedule G Attached ?) Yes No

| | |
|--|------------|
| ONGOING EQUIPMENT PURCHASED INVENTORY (Schedule H) | \$2,350.00 |
|--|------------|

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 |
|--|---------------------------------|---|-------------------------------------|-----------------------------|
| 9/18/07 | Iowa Industry PAC | | Food and beverages for fundraiser | \$550.00 |
| | 904 Walnut | | | |
| | Des Moines IA | | | |
| 9/14/07 | Rich Waller | | Food and beverages for fundraiser | \$2000.00 |
| | 463 Prairie Passage | | | |
| | Dakota Dunes SD | | | |
| 8/8/07 | National Right to Work PAC | | Fundraiser event planning | \$2834.80 |
| | | | | |
| | Washington DC | | | |
| SUB-TOTAL | | | | \$5,384.80 |
| TOTAL (If Last page of this schedule) | | | | \$5,384.80 |

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.

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 |
|------------|-------------------------------------|--|---|-----------------|
| 1/4/07 | ID 6004 CK 4555 | Associated General Contractors of Iowa PAC PO Box Des Moines IA 50301 | | \$1,000.00 |
| 1/4/07 | ID CK | Wesley Ehrecke 13350 Cedarwood Ave. Clive IA 50325 | | \$50.00 |
| 1/4/07 | ID 9675 CK 1088 | OAAI, PAC (Outdoor Advertizing Assoc of IA) PO Box 7255 Des Moines IA 50321 | | \$250.00 |
| 1/4/07 | ID 1 CK 2119 | Iowa Podiatry PAC 525 S.W. 5th St. Suite A Des Moines IA 50309 | | \$150.00 |
| 1/4/07 | ID 6101 CK 3266 | Motor Carriers PAC PO Box 6121 Des Moines IA 50309 | | \$500.00 |
| 1/4/07 | ID 6099 CK 896 | Meredith Corporation Employees Fund for Better Government 1716 Locust Street Des Moines IA 50309 | | \$200.00 |
| 1/4/07 | ID 6435 CK 1104 | Iowa Insurance Institute PAC 729 Insurance Exchange Bldg. Des Moines IA 50309 | | \$25.00 |
| 1/4/07 | ID 6486 CK 1639 | Iowa Telecom PAC 115 S 2nd Ave. W Newton IA 50208 | | \$150.00 |
| 1/4/07 | ID 6052 CK 3103 | Independent Insurance Agents of Iowa PAC 4000 Westown Parkway West Des Moines IA 50265 | | \$100.00 |

SUB-TOTAL \$2,425.00

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 |
| 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 |
|------------|-------------------------------------|--|---|-----------------|
| 1/4/07 | ID 6087 | Iowa Telecommunications Industry PAC | | \$500.00 |
| | | 2987 100th St | | |
| | CK 1519 | Urbandale IA 50322 | | |
| 1/4/07 | ID | Oscar Deardorff | | \$25.00 |
| | | 6785 Westown Parkway | | |
| | CK | West Des Moines IA 50266 | | |
| 1/4/07 | ID 1 | WellPAC | | \$250.00 |
| | | 636 Grand Ave; Station 13 | | |
| | CK 1646 | Des Moines IA 50309 | | |
| 1/4/07 | ID | Brian Johnson | | \$100.00 |
| | | 6824 Panarama Dr. | | |
| | CK | Panora IA 50216 | | |
| 1/4/07 | ID 6082 | MidAmerican Energy Effective Gov't Cmt. | | \$500.00 |
| | | 666 Grand Ave. | | |
| | CK 1279 | Des Moines IA 50303 | | |
| 1/4/07 | ID 1 | Coca-Cola Enterprises Employee Nonpartisan Committe | | \$500.00 |
| | | PO Box 723040 | | |
| | CK 2254 | Atlanta GA 31139 | | |
| 1/4/07 | ID 6069 | Iowa Industry PAC | | \$250.00 |
| | | 904 Walnut | | |
| | CK 2432 | Des Moines IA 50309 | | |
| 1/4/07 | ID 6064 | Iowa F.O.R.E. (REC) | | \$100.00 |
| | | 8525 Douglas Ave. #48 | | |
| | CK 2135 | Urbandale IA 50322 | | |
| 1/4/07 | ID 6118 | IOA-PAC (Optometrists) | | \$200.00 |
| | | 1454 30th St #204 | | |
| | CK 2426 | West Des Moines IA 50266 | | |

SUB-TOTAL \$2,425.00

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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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| 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 |
|------------------|-------------------------------------|---|---|-------------------|
| 1/4/07 | ID 6234 CK 4196 | Iowa Farm Bureau Federation PAC 5400 University Ave. West Des Moines IA 50265 | | \$250.00 |
| 1/4/07 | ID CK | Mark Douglas 4804 Cedar Dr. West Des Moines IA 50266 | | \$200.00 |
| 1/4/07 | ID 6067 CK 3625 | Iowa Health PAC 6750 Westown Parkway #100 West Des Moines IA 50266 | | \$500.00 |
| 1/4/07 | ID 6096 CK 1997 | Manufactured Housing PAC 1400 Dean Ave. Des Moines IA 50316 | | \$200.00 |
| 1/4/07 | ID CK | Susan Cameron 600 Breatwood Dr. Waukee IA 50263 | | \$100.00 |
| 1/4/07 | ID CK | Christine Hensley 753 55th St. Des Moines IA 50312 | | \$100.00 |
| 1/4/07 | ID CK | Thomas Cope 8073 Cobblestone Rd. Urbandale IA 50322 | | \$100.00 |
| 1/4/07 | ID 6021 CK 2086 | CUPAC (Credit Union PAC) 3737 Westown Pky. West Des Moines IA 50265 | | \$1,000.00 |
| 1/4/07 | ID 6162 CK 1402 | Agribusiness Employee's State PAC 900 Des Moines Street Des Moines IA 50309 | | \$150.00 |
| SUB-TOTAL | | | | \$2,600.00 |

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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)
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 |
|------------------|-------------------------------------|---|---|-----------------|
| 1/4/07 | ID 6078 | Iowa Physical Therapy PAC | | \$100.00 |
| | | 1228 8th Street, Suite 106 | | |
| | CK 1652 | West Des Moines IA 50265 | | |
| 1/13/07 | ID | Ken Roach | | \$300.00 |
| | | 603 38th St | | |
| | CK | Sioux City IA 51104 | | |
| 1/13/07 | ID | Ed Schooley | | \$50.00 |
| | | 579 Chardonnay Pt | | |
| | CK | Waukee IA 50263 | | |
| 1/13/07 | ID | Richard White | | \$50.00 |
| | | 13543 Village Court | | |
| | CK | Clive IA 50325 | | |
| 1/13/07 | ID | Bryan Clemons | | \$50.00 |
| | | 1041 Arthur St. | | |
| | CK | Iowa City IA 52240 | | |
| 1/13/07 | ID | Merritt Krause | | \$50.00 |
| | | 8800 62nd Ave. | | |
| | CK | Johnston IA 50131 | | |
| 1/13/07 | ID | Jeff Plagge | | \$50.00 |
| | | 1509 Knoll Ridge Dr. | | |
| | CK | Waverly IA 50677 | | |
| 1/13/07 | ID | Lynn Curry | | \$50.00 |
| | | 522 North Clark Street | | |
| | CK | Carroll IA 51401 | | |
| 5/16/07 | ID | David Young | | \$250.00 |
| | | 617 7th St SW | | |
| | CK | Washington DC 20024 | | |
| 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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| 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 |
|------------|-------------------------------------|---|---|-----------------|
| 5/22/07 | ID 6291 | Iowa Hospital Association PAC | | \$5,000.00 |
| | | 100 E. Grand | | |
| | CK 2580 | Des Moines IA 50309 | | |
| 5/25/07 | ID 6027 | Deere PAC - Iowa | | \$1,500.00 |
| | | 601 Locust St.; Suite 325 | | |
| | CK 2565 | Des Moines IA 50309 | | |
| 6/22/07 | ID | David Youberg | | \$100.00 |
| | | 215 S 10th St. | | |
| | CK | Sac City IA 50583 | | |
| 7/11/07 | ID | Joseph Dewitt | | \$30.00 |
| | | 3913 Sylvian Way | | |
| | CK | Sioux City IA 51106 | | |
| 7/11/07 | ID | Linda Schleisman | | \$25.00 |
| | | 2702 8th St. | | |
| | CK | Emmetsburg IA 50536 | | |
| 7/11/07 | ID | Tim Boyle | | \$500.00 |
| | | 936 Spyglass Court | | |
| | CK | Dakota Dunes SD 57049 | | |
| 7/11/07 | ID | Patrick Boyle | | \$100.00 |
| | | 1714 Vonnie St. | | |
| | CK | Vermillion SD 57069 | | |
| 7/11/07 | ID | Gary Troth | | \$50.00 |
| | | 1314 Mulberry | | |
| | CK | Dakota City NE 68731 | | |
| 7/11/07 | ID | Greg Anderson | | \$20.00 |
| | | 15 North Hidden Acres Dr | | |
| | CK | Sioux City IA 51104 | | |

SUB-TOTAL \$7,325.00

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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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| 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 |
|------------|-------------------------------------|---|---|-----------------|
| 7/11/07 | ID | Ronald Engle 1322 S Mulberry | | \$100.00 |
| | CK | Sioux City IA 51106 | | |
| 7/11/07 | ID | Scott Boyle 99 Northshore Dr. | | \$100.00 |
| | CK | Dakota Dunes SD 57049 | | |
| 7/11/07 | ID | Colette Geick 1739 Langley | | \$30.00 |
| | CK | Pomeroy IA 50575 | | |
| 7/11/07 | ID | Roger Jensen 600 Stevens Port Dr | | \$25.00 |
| | CK | Dakota Dunes IA 57049 | | |
| 7/11/07 | ID | Steven Ackerson 1634 NW 131st St. | | \$500.00 |
| | CK | Clive IA 50325 | | |
| 7/11/07 | ID | Richard Allbee PO Box 436 | | \$500.00 |
| | CK | Hampton IA 50441 | | |
| 7/11/07 | ID 6067 | Iowa Health PAC 6750 Westown Parkway #100 | | \$1,000.00 |
| | CK 3663 | West Des Moines IA 50266 | | |
| 7/11/07 | ID | Mary Bojanski 2118 South Helen | | \$10.00 |
| | CK | Sioux City IA 51106 | | |
| 7/11/07 | ID | Anglea Heller 325 W. Sawgrass Trail | | \$100.00 |
| | CK | Dakota Dunes SD 57049 | | |

SUB-TOTAL \$2,365.00

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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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| 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 |
|------------|-------------------------------------|---|---|-----------------|
| 7/13/07 | ID | Robert Burnett 2942 Sioux Ct. Des Moines IA 50321 | | \$5,000.00 |
| 7/13/07 | CK | Mike Bennett 4508 Stone Ridge Point Sioux City IA 51106 | | \$2,500.00 |
| 7/13/07 | ID | Douglas Palmer 6 Red Fox Run Sioux City IA 51104 | | \$2,500.00 |
| 7/21/07 | ID 6004 | Associated General Contractors of Iowa PAC PO Box | | \$3,000.00 |
| | CK 4613 | Des Moines IA 50301 | | |
| 8/13/07 | ID | Norman Bernstein 377 W. Sawgrass Trail Dakota Dunes SD 57049 | | \$150.00 |
| 8/13/07 | CK | Clarence Hoffman PO Box 83 Charter Oak IA 51439 | | \$1,000.00 |
| 8/13/07 | ID | Eleanore Metz 34 Kings Highway Sioux City IA 51104 | | \$500.00 |
| 8/13/07 | CK | Mark Hanson 2519 Correctionville Rd Sioux City IA 51106 | | \$140.00 |
| 8/15/07 | ID 1 | Pfizer PAC - State 235 East 42nd St. | | \$500.00 |
| | CK 4815 | New York NY 10017 | | |

SUB-TOTAL \$15,290.00

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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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| 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 |
|------------|-------------------------------------|---|--|---|-----------------|
| 8/15/07 | ID | Toby Shine | | | \$1,000.00 |
| | | 2312 Lakeside Ave. | | | |
| | CK | Wahpeton IA 51351 | | | |
| 8/18/07 | ID | Ritch LeGrand | | | \$2,500.00 |
| | | 29 West Kings Highway | | | |
| | CK | Sioux City IA 51104 | | | |
| 8/18/07 | ID | Scott Doll | | | \$500.00 |
| | | 77 Pelican Cove | | | |
| | CK | Council Bluffs IA 51501 | | | |
| 8/18/07 | ID | Larry Book | | | \$500.00 |
| | | 6350 Golf View Place | | | |
| | CK | Sioux City IA 51106 | | | |
| 8/18/07 | ID | Chic Wolfe | | | \$280.00 |
| | | 400 Pelletier Dr. | | | |
| | CK | Sioux City IA 51104 | | | |
| 8/18/07 | ID | Richard Engle | | | \$280.00 |
| | | 3624 Juniper Court | | | |
| | CK | Sioux City IA 51106 | | | |
| 8/18/07 | ID | Charles Lanphier | | | \$2,500.00 |
| | | 4035 Country Club Blvd. | | | |
| | CK | Sioux City IA 51101 | | | |
| 8/18/07 | ID | Julene Stoik | | | \$140.00 |
| | | 4557 Hamilton Blvd. | | | |
| | CK | Sioux City IA 51104 | | | |
| 8/18/07 | ID | Dean Onken | | | \$140.00 |
| | | 2608 Ashwod Dr. | | | |
| | CK | Carroll IA 51401 | | | |

SUB-TOTAL \$7,840.00

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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

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 |
|------------------|-------------------------------------|--|---|-------------------|
| 8/18/07 | ID | James Wharton | | \$280.00 |
| | | 4529 Grayhawk Ridge Dr. | | |
| | CK | Sioux City IA 51106 | | |
| 8/18/07 | ID | Don Schenk | | \$280.00 |
| | | 33023 K 18 | | |
| | CK | Sioux City IA 51108 | | |
| 8/23/07 | ID | Jared Davis | | \$1,250.00 |
| | | 5155 Financial Way | | |
| | CK | Mason OH 45040 | | |
| 8/23/07 | ID | Doug Rice | | \$750.00 |
| | | 28 Quail | | |
| | CK | Sioux City IA 51104 | | |
| 8/23/07 | ID | Gerald McGowan | | \$140.00 |
| | | 2605 W. Solway | | |
| | CK | Sioux City IA 51104 | | |
| 8/23/07 | ID | Paul Burke | | \$280.00 |
| | | 2515 W. Solway | | |
| | CK | Sioux City IA 51104 | | |
| 8/23/07 | ID | Jacquelin Grabouski | | \$140.00 |
| | | 4500 Stoneridge Point | | |
| | CK | Sioux City IA 51106 | | |
| 8/23/07 | ID | Warren Nelson | | \$140.00 |
| | | 40 Ridgeview Rd. | | |
| | CK | Sioux City IA 51104 | | |
| 8/29/07 | ID | James Dyer | | \$240.00 |
| | | 615 Miller Ave Dr SW | | |
| | CK | Cedar Rapids IA 52404 | | |
| SUB-TOTAL | | | | \$3,500.00 |

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 |
| 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 |
|------------------|-------------------------------------|---|---|-------------------|
| 8/29/07 | ID | Richard Boyle 4412 Applewood Ave. | | \$100.00 |
| | CK | Sioux City IA 51106 | | |
| | | | | |
| 8/29/07 | ID | Larry Williams 1754 Aztec Circle | | \$140.00 |
| | CK | Sioux City IA 51104 | | |
| | | | | |
| 8/29/07 | ID | Thomas Plaza 4215 Perry Way | | \$100.00 |
| | CK | Sioux City IA 51104 | | |
| | | | | |
| 8/29/07 | ID | Rita Grimm 4214 Country Club | | \$140.00 |
| | CK | Sioux City IA 51104 | | |
| | | | | |
| 8/29/07 | ID | Peter Thoreen 110 W. 40th St. | | \$100.00 |
| | CK | Sioux City IA 51104 | | |
| | | | | |
| 8/29/07 | ID | Judy Lilly 1404 Navaho Circle | | \$25.00 |
| | CK | Sioux City IA 51104 | | |
| | | | | |
| 8/29/07 | ID | John Bush 5401 Victoria Ave. | | \$100.00 |
| | CK | Davenport IA 52807 | | |
| | | | | |
| 9/1/07 | ID | Skip Perley 524 Pelletier Dr. | | \$1,000.00 |
| | CK | Sioux City IA 51104 | | |
| | | | | |
| 9/1/07 | ID | George Madsen 3916 Sylvian Way | | \$300.00 |
| | CK | Sioux City IA 51104 | | |
| | | | | |
| SUB-TOTAL | | | | \$2,005.00 |

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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 |
|------------------|--|--|--|--------------------|
| 9/1/07 | ID | Ray Osthus | | \$140.00 |
| | | 2302 Bittersweet Road | | |
| | CK Marshalltown IA 50158 | | | |
| 9/1/07 | ID | Don Stone | | \$20.00 |
| | | 2525 S. Lakeport | | |
| | CK Sioux City IA 51106 | | | |
| 9/1/07 | ID | John Hantla | | \$40.00 |
| | | 3103 Locust Ct | | |
| | CK Sioux City IA 51106 | | | |
| 9/2/07 | ID | Carolyn Rants | Mother of candidate | \$100.00 |
| | | 2904 S. Cedar, #4 | | |
| | CK Sioux City IA 51106 | | | |
| 9/2/07 | ID | Robert Whittenburg | | \$240.00 |
| | | PO Box 941 | | |
| | CK Spencer IA 51301 | | | |
| 9/2/07 | ID | John Gleeson | | \$500.00 |
| | | 58 Red Bridge Drive | | |
| | CK Sioux City IA 51104 | | | |
| 9/2/07 | ID | Mark Peterson | | \$100.00 |
| | | 928 Spyglass Circle | | |
| | CK Dakota Dunes SD 57049 | | | |
| 9/2/07 | ID | Maria Rundquist | | \$80.00 |
| | | 3131 Norman Dr. | | |
| | CK Sioux City IA 51104 | | | |
| 9/6/07 | ID 6099 | Meredith Corporation Employees Fund for Better Government | | \$300.00 |
| | | 1716 Locust Street | | |
| | CK 919 Des Moines IA 50309 | | | |
| SUB-TOTAL | | | | \$1,520.00 |

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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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| 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 |
|------------------|--|--|--|--------------------|
| 9/6/07 | ID | Jim Cownie | | \$10,000.00 |
| | | 141 37th St | | |
| | CK | Des Moines IA 50312 | | |
| 9/6/07 | ID | Mary Johnson | | \$25.00 |
| | | 2738 S. St.Aubin | | |
| | CK | Sioux City IA 51106 | | |
| 9/6/07 | ID | Colin Jensen | | \$140.00 |
| | | 3719 S. Briar Path | | |
| | CK | Sioux City IA 51104 | | |
| 9/6/07 | ID | Annie Danielson | | \$40.00 |
| | | 2417 Pueblo Dr. | | |
| | CK | Sioux City IA 51104 | | |
| 9/6/07 | ID | James Knoepfler | | \$240.00 |
| | | 500 46th St A1 | | |
| | CK | Sioux City IA 51104 | | |
| 9/6/07 | ID | Richard Hamann | | \$80.00 |
| | | 604 West Main | | |
| | CK | Anthon IA 51004 | | |
| 9/6/07 | ID | Gale Avery | | \$100.00 |
| | | 2441 Pueblo Dr. | | |
| | CK | Sioux City IA 51104 | | |
| 9/6/07 | ID | Daniel Kaplan | | \$500.00 |
| | | 701 Buckwalter Dr. | | |
| | CK | Sioux City IA 51104 | | |
| 9/6/07 | ID | Steve Corrie | | \$250.00 |
| | | 203 Vista Court | | |
| | CK | Sioux City IA 51104 | | |
| SUB-TOTAL | | | | \$11,375.00 |

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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)
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 |
|------------------|--|--|--|--------------------|
| 9/6/07 | ID | Steven Schoenbaum | | \$240.00 |
| | | 666 Grand Ave #2000 | | |
| | CK Des Moines IA 50309 | | | |
| 9/6/07 | ID | Dean Onken | | \$100.00 |
| | | 2608 Ashwod Dr. | | |
| | CK Carroll IA 51401 | | | |
| 9/6/07 | ID | Ron McManamy | | \$500.00 |
| | | 835 Gordon Dr. | | |
| | CK Sioux City IA 51106 | | | |
| 9/6/07 | ID 9659 | Federation of Iowa Insurers PAC | | \$500.00 |
| | | 2141 Grand Ave. | | |
| | CK 1460 Des Moines IA 50312 | | | |
| 9/8/07 | ID 9742 | All Children Matter - Iowa PAC | | \$500.00 |
| | | 201 Monroe Ave NW #300 | | |
| | CK 1156 Grand Rapids MI 49503 | | | |
| 9/8/07 | ID | David Holub | | \$140.00 |
| | | 1218 46th Street | | |
| | CK Sioux City IA 51104 | | | |
| 9/8/07 | ID | Carolyn Dosland | | \$160.00 |
| | | 4812 Grayhawk Ridge Dr. | | |
| | CK Sioux City IA 51106 | | | |
| 9/8/07 | ID | Mark Doll | | \$140.00 |
| | | 24 Westlake Village | | |
| | CK Council Bluffs IA 51501 | | | |
| 9/8/07 | ID | Fred Moore | | \$40.00 |
| | | 1700 Shoreway Road | | |
| | CK Storm Lake IA 50588 | | | |
| SUB-TOTAL | | | | \$2,320.00 |

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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 |
|------------|-------------------------------------|---|---|-----------------|
| 9/8/07 | ID | David Howe 31202 K49 | | \$1,000.00 |
| | CK | Hinton IA 51024 | | |
| 9/10/07 | ID 6033 | EMC PAC for Responsible State Government 717 Mulberry St. | | \$200.00 |
| | CK 115 | Des Moines IA 50309 | | |
| 9/10/07 | ID | Terri Curry PO Box 337 | | \$100.00 |
| | CK | Elk Point SD 57025 | | |
| 9/10/07 | ID | Ralph Hesse 2105 Summit Street | | \$140.00 |
| | CK | Sioux City IA 51104 | | |
| 9/10/07 | ID | Charese Yanney 3435 Pawnee Place | | \$500.00 |
| | CK | Sioux City IA 51104 | | |
| 9/10/07 | ID | Joan Hicks 3408 Maplewood | | \$25.00 |
| | CK | Sioux City IA 51104 | | |
| 9/10/07 | ID | Mike Cadwell 4622 Grayhawk Ridge Dr | | \$140.00 |
| | CK | Sioux City IA 51106 | | |
| 9/10/07 | ID | Randy Thompson 961 Bryans Place Rd. | | \$100.00 |
| | CK | Winston Salem NC 27104 | | |
| 9/10/07 | ID | Wing Hsieh 4014 Country Club Blvd. | | \$140.00 |
| | CK | Sioux City IA 51104 | | |

SUB-TOTAL \$2,345.00

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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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|------------|-------------------------------------|---|---|-----------------|
| 9/10/07 | ID | Kim Murphy 700 East 19th St. | | \$25.00 |
| | CK | Kearney MO 64060 | | |
| 9/10/07 | ID | John Reynders 4405 Old Lakeport Rd | | \$100.00 |
| | CK | Sioux City IA 51106 | | |
| 9/12/07 | ID 1 | Iowa Cable PAC PO Box 3627 | | \$400.00 |
| | CK 2374 | Des Moines IA 50322 | | |
| 9/12/07 | ID 6486 | Iowa Telecom PAC 115 S 2nd Ave. W | | \$300.00 |
| | CK 1668 | Newton IA 50208 | | |
| 9/12/07 | ID | Cecil Dolecheck 703 N. Fillmore | | \$100.00 |
| | CK | Mount Ayr IA 50854 | | |
| 9/12/07 | ID | Susan Cameron 600 Breatwood Dr. | | \$250.00 |
| | CK | Waukee IA 50263 | | |
| 9/12/07 | ID | Richard Sapp 600 Northbranch Dr. | | \$200.00 |
| | CK | Waukee IA 50263 | | |
| 9/12/07 | ID | Andrew Davis 525 Waterbury Cir | | \$100.00 |
| | CK | Des Moines IA 50312 | | |
| 9/12/07 | ID | Randal Pleima 211 N 9th St. | | \$50.00 |
| | CK | Oskaloosa IA 52577 | | |

SUB-TOTAL \$1,525.00

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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 |
|------------------|-------------------------------------|--|---|-------------------|
| 9/12/07 | ID CK | Emily Piper 5905 Waterbury Circle Des Moines IA 50312 | | \$100.00 |
| 9/12/07 | ID 1 CK 2122 | Iowa Podiatry PAC 525 S.W. 5th St. Suite A Des Moines IA 50309 | | \$150.00 |
| 9/12/07 | ID 6059 CK 3015 | Iowa Committee of Automotive Retailers 1111 Office Park Road West Des Moines IA 50265 | | \$500.00 |
| 9/12/07 | ID 1 CK 1671 | WellPAC 636 Grand Ave; Station 13 Des Moines IA 50309 | | \$500.00 |
| 9/12/07 | ID 9687 CK 1106 | Grinnell Mutual Reinsurance PAC 4215 Highway 146 Grinnell IA 5-112 | | \$250.00 |
| 9/12/07 | ID 6052 CK 3168 | Independent Insurance Agents of Iowa PAC 4000 Westown Parkway West Des Moines IA 50265 | | \$500.00 |
| 9/12/07 | ID 6125 CK 2678 | Iowa RPAC 1370 NW 114th St. #100 Clive IA 50325 | | \$2,500.00 |
| 9/12/07 | ID 6118 CK 2464 | IOA-PAC (Optometrists) 1454 30th St #204 West Des Moines IA 50266 | | \$500.00 |
| 9/12/07 | ID 1 CK 1841 | PrinPAC 711 High Street Des Moines IA 50392 | | \$1,000.00 |
| SUB-TOTAL | | | | \$6,000.00 |

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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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|------------|--|--|--|--------------------|
| 9/12/07 | ID 6069 CK 2458 | Iowa Industry PAC 904 Walnut Des Moines IA 50309 | | \$500.00 |
| 9/12/07 | ID 6021 CK 2136 | CUPAC (Credit Union PAC) 3737 Westown Pky. West Des Moines IA 50265 | | \$2,000.00 |
| 9/12/07 | ID 6064 CK 2161 | Iowa F.O.R.E. (REC) 8525 Douglas Ave. #48 Urbandale IA 50322 | | \$500.00 |
| 9/12/07 | ID 6067 CK 3735 | Iowa Health PAC 6750 Westown Parkway #100 West Des Moines IA 50266 | | \$500.00 |
| 9/12/07 | ID 6056 CK 3647 | Bankers Unite In Legislative Decisions 8800 NW 62nd Ave. Johnston IA 50131 | | \$1,000.00 |
| 9/12/07 | ID 6058 CK 4081 | Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd. Ankeny IA 50021 | | \$200.00 |
| 9/12/07 | ID CK | Dan Huser 213 Seventh St NW Altoona IA 50009 | | \$250.00 |
| 9/13/07 | ID CK | Don Lamberti 3601 Golf View Circle Ankeny IA 50021 | | \$140.00 |
| 9/13/07 | ID CK | James Yanney 3915 Sylvian Way Sioux City IA 51104 | | \$240.00 |

SUB-TOTAL \$5,330.00

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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 |
|------------------|-------------------------------------|---|---------------------|---|-------------------|
| 9/13/07 | ID | Charley | Whittenburg | | \$240.00 |
| | | 1608 | West Fourth | | |
| | CK | Spencer | IA 51301 | | |
| 9/13/07 | ID | Stanley | Navrude | | \$140.00 |
| | | 4343 | Old Lakeport Road | | |
| | CK | Sioux City | IA 51106 | | |
| 9/13/07 | ID | James | Luksetich | | \$100.00 |
| | | 3000 | Jordan Grv. | | |
| | CK | West Des Moines | IA 50265 | | |
| 9/13/07 | ID | Bob | Dunker | | \$40.00 |
| | | 4816 | Hawthorne | | |
| | CK | Sioux City | IA 51106 | | |
| 9/13/07 | ID | Regina | Roth | | \$500.00 |
| | | 984 | Quail Hollow Circle | | |
| | CK | Dakota Dunes | SD 57049 | | |
| 9/13/07 | ID | Jeff | Elgin | | \$500.00 |
| | | 6940 | Bowman Lane | | |
| | CK | Cedar Rapids | IA 52402 | | |
| 9/14/07 | ID | Gail | Bernstein | | \$2,500.00 |
| | | 940 | Spy Glass Court | | |
| | CK | Dakota Dunes | SD 57049 | | |
| 9/14/07 | ID | Charlie | Zook | | \$1,000.00 |
| | | 4300 | Bennington Rd. | | |
| | CK | Sioux City | IA 51103 | | |
| 9/14/07 | ID | Debi | Durham | | \$140.00 |
| | | 3834 | Country Club Blvd. | | |
| | CK | Sioux City | IA 51104 | | |
| SUB-TOTAL | | | | | \$5,160.00 |

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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

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 |
|------------|-------------------------------------|---|---|-----------------|
| 9/14/07 | ID | Teresa Luse 4602 De Rocher Path | | \$240.00 |
| | CK | Sioux City IA 51106 | | |
| | | | | |
| 9/14/07 | ID | James Johnson 520 Nebraska St #233 | | \$140.00 |
| | CK | Sioux City IA 51101 | | |
| | | | | |
| 9/14/07 | ID | Fred Davenport 520 Nebraska #233 | | \$140.00 |
| | CK | Sioux City IA 51104 | | |
| | | | | |
| 9/14/07 | ID | Jeffrey Lapke 4807 Grayhawk Ridge Dr. | | \$80.00 |
| | CK | Sioux City IA 51106 | | |
| | | | | |
| 9/14/07 | ID | Karen Bourne 4909 Singing Hills Road | | \$40.00 |
| | CK | Sioux City IA 51106 | | |
| | | | | |
| 9/14/07 | ID | Susan Stewart 29 W 45th | | \$140.00 |
| | CK | Sioux City IA 51104 | | |
| | | | | |
| 9/21/07 | ID | James Maples PO Box 175 | | \$100.00 |
| | CK | Newton IA 50208 | | |
| | | | | |
| 9/21/07 | ID 6087 | Iowa Telecommunications Industry PAC 2987 100th St | | \$500.00 |
| | CK 1527 | Urbandale IA 50322 | | |
| | | | | |
| 9/21/07 | ID | Charles Shirley 8898 Highway 65 North | | \$50.00 |
| | CK | Mingo IA 50168 | | |
| | | | | |

SUB-TOTAL \$1,430.00

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)

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|-------------------------------------|------------------------------|
| 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.

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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 |
|------------|-------------------------------------|---|---|-----------------|
| 9/21/07 | ID | Mark Douglas 4804 Cedar Dr. | | \$250.00 |
| | CK | West Des Moines IA 50266 | | |
| 9/21/07 | ID | Bill Trent 312 Eagle Ridge Rd | | \$100.00 |
| | CK | Muscatine IA 52761 | | |
| 9/21/07 | ID | William Zinkewich 4940 Blackhawk Trail Ct. | | \$100.00 |
| | CK | Bettendorf IA 52722 | | |
| 9/21/07 | ID | Willis Bywater 621 S Summit | | \$100.00 |
| | CK | Iowa City IA 52240 | | |
| 9/21/07 | ID 6069 | Iowa Industry PAC 904 Walnut | | \$1,000.00 |
| | CK 2459 | Des Moines IA 50309 | | |
| 9/21/07 | ID 6064 | Iowa F.O.R.E. (REC) 8525 Douglas Ave. #48 | | \$100.00 |
| | CK 2164 | Urbandale IA 50322 | | |
| 9/21/07 | ID 1 | Aquila Employee Federal PAC 20 W 9th St | | \$300.00 |
| | CK 1774 | Kansas City MO 64105 | | |
| 9/21/07 | ID | Marc Christofferson 5512 Windsor Ave. | | \$40.00 |
| | CK | Sioux City IA 51106 | | |
| 9/21/07 | ID | Ron Bowden 1352 Fox Ridge Trail | | \$100.00 |
| | CK | Sioux City IA 51104 | | |

SUB-TOTAL \$2,090.00

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CONTRIBUTIONS - MONEY TAKEN IN
(Including candidate personal funds)

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|-----------------------------------|----------------------|
| 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.

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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 |
|------------------|--|---|--|--------------------|
| 9/21/07 | ID 6027 CK 2614 | Deere PAC - Iowa 601 Locust St.; Suite 325 Des Moines IA 50309 | | \$1,000.00 |
| 9/21/07 | ID 1 CK 2183 | Medco Health PAC 591 Redwood Highway #4000 Mill Valley CA 94941 | | \$500.00 |
| 9/21/07 | ID 6430 CK 1532 | Iowa Rural Water State PAC 4221 S 22nd Ave. E. Newton IA 50209 | | \$250.00 |
| 9/21/07 | ID CK | Paul Johnson 309 W. Pinehurst Trl. Dakota Dunes SD 57049 | | \$100.00 |
| 9/21/07 | ID CK | Kevin Lilly 6734 Canterbury Ct Sioux City IA 51106 | | \$100.00 |
| 9/24/07 | ID 1 CK 10339 | Wal PAC 702 SW 8th Street Bentonville AR 72716 | | \$10,000.00 |
| 9/27/07 | ID CK | Marta Patee 609 Surrey Lane Sioux City IA 51106 | | \$100.00 |
| 9/27/07 | ID 6098 CK 3538 | Iowa Bev PAC 321 E. Walnut #310 Des Moines IA 50309 | | \$1,250.00 |
| 9/27/07 | ID 6433 CK 496 | Alliant Energy IA/MN Gov't Action Comm. 4902 N. Biltmore Lane Madison WI 53703 | | \$1,000.00 |
| SUB-TOTAL | | | | \$14,300.00 |

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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

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.

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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 |
|------------------|-------------------------------------|--|---|-------------------|
| 9/27/07 | ID 1 CK 2558 | Harrah's Entertainment PAC 1 Harrah's Court Las Vegas NV 89119 | | \$1,000.00 |
| 10/3/07 | ID CK | Mary Stoneburg 9 Red Fox Run Sioux City IA 51104 | | \$100.00 |
| 10/3/07 | ID CK | Irving Jensen, Jr. 4320 Perry Way Sioux City IA 51104 | | \$1,000.00 |
| 10/9/07 | ID CK | Keith Uhl 3103 Elmwood Dr. Des Moines IA 50309 | | \$250.00 |
| 10/16/07 | ID CK | Ralph Klemme 167 Edward Drive SE LeMars IA 51031 | | \$50.00 |
| 10/16/07 | ID 1 CK 2258 | Monsanto Citizenship Fund 800 N. Lindbergh Blvd St. Louis MO 63167 | | \$1,000.00 |
| 10/16/07 | ID 6155 CK 4557 | Iowans for Tax Relief PAC PO Box 209 Muscatine IA 52761 | | \$2,000.00 |
| 10/16/07 | ID CK | Steven Ovel 2259 Washington Ave Cedar Rapids IA 52403 | | \$100.00 |
| 10/16/07 | ID CK | Michael Starcevich 6409 Meadowlark Dr. Cedar Rapids IA 52404 | | \$100.00 |
| SUB-TOTAL | | | | \$5,600.00 |

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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)
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 |
|------------|-------------------------------------|---|---|-----------------|
| 10/25/07 | ID 1 CK 1005 | Friends of Argosy PAC 100 Larsen Park Rd. Sioux City ia 51101 | | \$1,500.00 |
| 10/25/07 | ID CK | James Myers 2530 73rd Street Urbandale IA 50322 | | \$1,000.00 |
| 10/25/07 | ID CK | Michael Medved 6600 Westown Parkway West Des Moines IA 50266 | | \$1,000.00 |
| 10/29/07 | ID 6323 CK 3111 | Master Builders Of Iowa PAC 221 Park Street Des Moines IA 50303 | | \$2,000.00 |
| 11/2/07 | ID 1 CK 2419 | Schering-Plough Better Gov't Fund 1130 Connecticut Ave #500 Washington DC 20036 | | \$500.00 |
| 11/2/07 | ID 8056 CK 10113 | Eli Lilly & Company PAC Lilly Corporate Center Indianapolis IN 46285 | | \$500.00 |
| 11/8/07 | ID 1 CK 9168 | Allstate Insurance Company PAC 2775 Sanders Road Northbrook IL 60062 | | \$250.00 |
| 11/12/07 | ID 6063 CK 2130 | Iowa Dental PAC 5530 West Parkway #100 Johnston IA 50131 | | \$4,500.00 |
| 11/15/07 | ID 6008 CK 2197 | Associated Builders & Contractors of Iowa PAC 939 Office Park Rd., Suite 123 West Des Moines IA 50265 | | \$500.00 |

SUB-TOTAL \$11,750.00

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CONTRIBUTIONS - MONEY TAKEN IN
(Including candidate personal funds)

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|-----------------------------------|----------------------|
| SCHEDULE A CANDIDATE | MONETARY RECEIPTS |
| For office use only | |
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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 |
|------------------|--|--|--|--------------------|
| 11/15/07 | ID 1 CK 7512 | Waste Management PAC 601 Pennsylvania Ave NW Washington DC 2004 | | \$1,000.00 |
| 11/16/07 | ID CK | John Forsyth 2433 Jordan Trail West Des Moines IA 50265 | | \$5,000.00 |
| 11/17/07 | ID 1 CK 10686 | HSBC North America PAC (H-PAC) 2700 Sanders Road Prospect Heights IL 60070 | | \$150.00 |
| 11/17/07 | ID 1 CK 1024 | Hanger Orthopedic Group Inc PAC 2 Bethesda metro Center Bethesda MD 20814 | | \$750.00 |
| 11/28/07 | ID 6027 CK 2640 | Deere PAC - Iowa 601 Locust St.; Suite 325 Des Moines IA 50309 | | \$1,000.00 |
| 11/28/07 | ID CK | Richard Allbee PO Box 436 Hampton IA 50441 | | \$500.00 |
| 11/29/07 | ID CK | Rick Young 750 S Hackett Rd. Waterloo IA 50704 | | \$1,000.00 |
| 11/29/07 | ID 1 CK | Union Pacific Fund for Effective Government 600 13th St. NW #340 Washington DC 20005 | | \$250.00 |
| 11/29/07 | ID 6058 CK 4183 | Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd. Ankeny IA 50021 | | \$500.00 |
| SUB-TOTAL | | | | \$10,150.00 |

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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 |
|------------|--|---|--|--------------------|
| 12/4/07 | ID 1 CK 1001 | Delta Dental of Iowa PAC 2401 SE Tones Dr #13 Ankeny IA 50021 | | \$250.00 |
| 12/6/07 | ID 1 CK 5616 | DuPont Good Government Fund PO Box 80268 Wilmington DE 19880 | | \$250.00 |
| 12/6/07 | ID 1 CK 6225 | Microsoft Corp. PAC 16011 NE 36th Way Redmond WA 98073 | | \$500.00 |
| 12/6/07 | ID 6160 CK 2289 | Iowa Independent Bankers PAC 1603 22nd St. Suite 202 Des Moines IA 50309 | | \$250.00 |
| 12/8/07 | ID CK | David Palmer 213 SW Flynn Dr. Ankeny IA 50021 | | \$250.00 |
| 12/13/07 | ID 1 CK 3319 | PCIPAC 2600 South River Road Des Plaines IL 60018 | | \$150.00 |
| 12/13/07 | ID 1 CK 1997 | Aquila Employee Federal PAC 20 W 9th St Kansas City MO 64105 | | \$400.00 |
| 12/13/07 | ID 8242 CK 13611 | Glaxo Smith Kline PAC 5 Moore Drive Research Triangle NC 27709 | | \$500.00 |
| 12/20/07 | ID CK | Marvin Pomerantz 4700 Westown parkway #303 West Des Moines IA 50266 | | \$25,000.00 |

SUB-TOTAL \$27,550.00

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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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| 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 |
|------------|-------------------------------------|---|---|-----------------|
| 12/22/07 | ID 1 | Roche Good Government Committee | | \$250.00 |
| | | 340 Kingsland St. | | |
| | CK 1350 | Nutley NJ 07110 | | |
| 12/29/07 | ID | Elbert Baker | | \$100.00 |
| | | 2009 Carroll Ave. | | |
| | CK | Sergeant Bluff IA 51054 | | |
| 12/29/07 | ID | Barbara Magoun | | \$50.00 |
| | | 3700 Court Street | | |
| | CK | Sioux City IA 51104 | | |
| 12/29/07 | ID | Linda Weir | | \$50.00 |
| | | 1005 Lake Street | | |
| | CK | Milford IA 51351 | | |
| 12/29/07 | ID | Jim Miller | | \$100.00 |
| | | 673 E. Sawgrass Trail | | |
| | CK | Dakota Dunes SD 57049 | | |
| 12/29/07 | ID | James Woude | | \$50.00 |
| | | 106 Old Mill Lane | | |
| | CK | Rock Rapids IA 51246 | | |

SUB-TOTAL \$600.00

TOTAL (If Last page of this schedule) \$155,770.00

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

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|-----------------------------------|--------------------------|
| 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 |
|------------------|--------------|--|---|-------------------|
| 1/4/07 | | Racoon River Brewing Des Moines, IA | Food & beverage for fundraiser | \$320.00 |
| 1/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 1/12/07 | 2026 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 812 miles @ \$.43; on legislative business | \$349.16 |
| 1/13/07 | 2027 | Christian Printers Des Moines, IA | Printing of stationary, envelopes, cards | \$1,351.50 |
| 1/22/07 | | Divine Flowers Des Moines, IA | Floral arrangment for legislative funeral | \$47.70 |
| 1/29/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$15.00 |
| 1/29/07 | 2028 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$518.50 |
| 1/29/07 | 2029 | Creative Leap 1001 Office Park Rd West Des Moines, IA | Web site development | \$1,750.00 |
| 2/6/07 | | Pair.com | Web site hosting | \$130.00 |
| 2/6/07 | | Orbitz.com 200 South Wacker Dr. Chicago, Il | Airfare for travel on campaign business for staff | \$2,864.86 |
| SUB-TOTAL | | | | \$7,348.22 |

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.

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 |
|------------------|--------------|--|--|-------------------|
| 2/6/07 | 2030 | Christian Printers Des Moines, IA | Printing of stationary | \$79.50 |
| 2/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 2/12/07 | | DesMoines Register Des Moines, IA | Newspaper subscription for legislative office | \$208.00 |
| 2/15/07 | 2031 | Cyclosoft 116 Clark Ave #B Ames, IA | Web hosting | \$300.00 |
| 2/18/07 | 2032 | Creative Leap 1001 Office Park Rd West Des Moines, IA | Web design | \$337.00 |
| 2/18/07 | 2033 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$532.51 |
| 2/20/07 | 2034 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$222.54 |
| 2/28/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$30.00 |
| 3/5/07 | 2035 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$209.74 |
| 3/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| SUB-TOTAL | | | | \$1,922.29 |

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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 |
|------------------|--------------|--|--|--------------------|
| 3/11/07 | 2036 | Creative Leap | Web design | \$2,087.50 |
| | | 1001 Office Park Rd | | |
| | | West Des Moines, IA | | |
| 3/15/07 | 2037 | Karlton Kleis | Food for campaign meeting | \$250.00 |
| | | 1786 NW 122nd | | |
| | | Clive, IA | | |
| 3/19/07 | | Allegiant Air | Airfare for travel on campaign business | \$425.80 |
| | | 3301 N Buffalo Dr | | |
| | | Las Vegas NV | | |
| 3/22/07 | 2038 | James Cobb Photography | Disc of photos | \$250.00 |
| | | 320 Grand | | |
| | | Des Moines, IA | | |
| 3/28/07 | | Topica | List serve manager | \$30.00 |
| | | 620 Folsom St. | | |
| | | San Fransisco, CA | | |
| 3/28/07 | 2039 | Josie Klingaman | Reimbursement for loding at campaign seminar | \$499.22 |
| | | 4401 Woodland Ave | | |
| | | West Des Moines, IA | | |
| 3/28/07 | 2040 | Christopher Rants | Reimbursement for loding at campaign seminar | \$499.22 |
| | | 2740 S. Glass | | |
| | | Sioux City, IA | | |
| 3/28/07 | 2041 | Verizon | Celluar phone bill for camp./leg. business traveling and purchase of additional blackherrv | \$985.74 |
| | | Box 25506 | | |
| | | Lehigh Valley, PA | | |
| 3/29/07 | | Orbitz.com | Airfare for travel on campaign business for staff | \$333.30 |
| | | 200 South Wacker Dr. | | |
| | | Chicago, Il | | |
| 4/8/07 | 2042 | Republican Party of Iowa | Contribution | \$5,000.00 |
| | | | | |
| | | Des Moines, IA | | |
| SUB-TOTAL | | | | \$10,360.78 |

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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 |
|------------------|--------------|--|---|-------------------|
| 4/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 4/13/07 | 2043 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$609.05 |
| 4/30/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$30.00 |
| 4/30/07 | | Hotels.com | Lodging while traveling on legislative business | \$695.52 |
| 4/30/07 | | Northwest Airlines nwa.com Minneapolis, MN | Airfare for travel on legislative business | \$1,071.24 |
| 5/8/07 | 2044 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$138.00 |
| 5/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 5/14/07 | 2048 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 378 miles @ \$.43; on legislative business | \$162.54 |
| 5/14/07 | 2049 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$381.73 |
| 5/18/07 | | Hotel Monaco 700 F St. Washington, DC | Lodging while traveling on legislative business | \$289.00 |
| SUB-TOTAL | | | | \$3,380.08 |

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

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|-----------------------------------|--------------------------|
| 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 |
|------------------|--------------|--|---|-------------------|
| 5/23/07 | | Orbitz.com 200 South Wacker Dr. Chicago, Il | Airfare for travel on campaign business | \$577.17 |
| 5/23/07 | | In The Bag 79 University Des Moines, IA | Lunch for campaign meeting | \$90.65 |
| 5/23/07 | | National Council of State Legislatures Denver CO | Registration costs for meetings | \$843.00 |
| 5/23/07 | 2050 | Creative Leap 1001 Office Park Rd West Des Moines, IA | Web site development | \$262.50 |
| 5/30/07 | | PaperDirect.com | Invitations for fundraiser | \$108.30 |
| 6/11/07 | | Heartland Inn LaPorte Rd. Waterloo, IA | Lodging while traveling on legislative and campaign business | \$67.20 |
| 6/11/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 6/11/07 | 2046 | Copper Creek Golf Club 4825 Copper Creek Dr. Pleasant Hill, IA | Deposit for fundraiser | \$300.00 |
| 6/11/07 | 2052 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 649 miles @ \$.43; on legislative business | \$279.07 |
| 6/13/07 | | CompUSA University Ave West DesMoines, IA | Purchase of disc drive | \$111.25 |
| SUB-TOTAL | | | | \$2,640.64 |

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

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|-----------------------------------|--------------------------|
| 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 |
|------------------|--------------|--|--|-------------------|
| 6/13/07 | 2053 | Des Moines Embassy Club | Membership and food for fundraising | \$69.00 |
| | | 801 Grand Ave | | |
| | | Des Moines, IA | | |
| 6/13/07 | 2054 | Verizon | Celluar phone bill for camp./leg. business traveling | \$285.24 |
| | | Box 25506 | | |
| | | Lehigh Valley, PA | | |
| 6/22/07 | | Sharon's Embroidery | Embroidery and shirts | \$484.85 |
| | | 700 12th SW | | |
| | | LeMars, IA | | |
| 6/22/07 | 2055 | Christopher Rants | Mileage reimbursement; 887miles @ \$.43; on legislative business | \$381.41 |
| | | 2740 S. Glass | | |
| | | Sioux City, IA 51106 | | |
| 6/28/07 | | Topica | List serve manager | \$15.00 |
| | | 620 Folsom St. | | |
| | | San Fransisco, CA | | |
| 7/1/07 | | Heartland Inn | Lodging while traveling on legislative and campaign business | \$87.02 |
| | | LaPorte Rd. | | |
| | | Waterloo, IA | | |
| 7/3/07 | 2056 | Christopher Rants | Mileage reimbursement; 654miles @ \$.43; on legislative business | \$281.22 |
| | | 2740 S. Glass | | |
| | | Sioux City, IA 51106 | | |
| 7/9/07 | | Security National Bank | Bank fees | \$1.50 |
| | | 6th and Pierce Streets | | |
| | | Sioux City, IA 51101 | | |
| 7/12/07 | 2057 | Creative Leap | Web site development | \$1,537.50 |
| | | 1001 Office Park Rd | | |
| | | West Des Moines, IA | | |
| 7/12/07 | 2058 | Verizon | Celluar phone bill for camp./leg. business traveling | \$312.26 |
| | | Box 25506 | | |
| | | Lehigh Valley, PA | | |
| SUB-TOTAL | | | | \$3,455.00 |

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

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| 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 |
|------------------|--------------|--|---|--------------------|
| 7/20/07 | 2059 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1064miles @ \$.43; on legislative business | \$457.52 |
| 7/20/07 | 2060 | Republican Party of Iowa Des Moines, IA | Contribution | \$10,000.00 |
| 7/27/07 | | Great Wolf Lodge Kansas City, MO | Lodging while traveling on campaign and legislative business | \$101.06 |
| 7/29/07 | | Sofitel 120 South 17th Philadelphia, PA | Lodging while traveling on legislative business | \$584.40 |
| 7/29/07 | | Thrifty Car Rental Airport Philadelphia PA | Car rental while traveling on legislative business | \$368.80 |
| 7/30/07 | | Apple Store Jordan Creek Pkwy West Des Moines, IA | Purchase of campaign laptop | \$2,981.78 |
| 8/4/07 | 2061 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 719 miles @ \$.43; on legislative business | \$309.17 |
| 8/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 8/10/07 | | Sheraton 39 Dalton St Boston, MA | Lodging while traveling on legislative business | \$877.12 |
| 8/13/07 | 2062 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$138.00 |
| SUB-TOTAL | | | | \$15,819.35 |

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EXPENDITURES - MONEY SPENT

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| 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 |
|------------------|--------------|--|--|-------------------|
| 8/13/07 | 2063 | Verizon | Celluar phone bill for camp./leg. business traveling | \$314.97 |
| | | Box 25506 | | |
| | | Lehigh Valley, PA | | |
| 8/24/07 | 2064 | Christopher Rants | Mileage reimbursement; 1064 miles @ \$.43; on legislative business | \$457.52 |
| | | 2740 S. Glass | | |
| | | Sioux City, IA 51106 | | |
| 8/27/07 | | Orbitz.com | Airfare for travel on legislative business | \$457.39 |
| | | 200 South Wacker Dr. | | |
| | | Chicago, Il | | |
| 8/28/07 | | Topica | List serve manager | \$15.00 |
| | | 620 Folsom St. | | |
| | | San Fransisco, CA | | |
| 8/29/07 | 2065 | Christopher Rants | Mileage reimbursement; 745 miles @ \$.43; on legislative business | \$320.35 |
| | | 2740 S. Glass | | |
| | | Sioux City, IA 51106 | | |
| 9/5/07 | | Comfort Suites | Lodging while traveling on campaign and legislative business | \$117.55 |
| | | 1780 Stonegate Dr. | | |
| | | Burlington, IA | | |
| 9/10/07 | | BestBuy.com | Purchase of video camera for campaign work | \$500.83 |
| | | | | |
| | | | | |
| 9/10/07 | | Petal Pusher | Floral arrangement for fundraiser | \$100.40 |
| | | | | |
| | | Dakota Dunes, SD | | |
| 9/10/07 | | Security National Bank | Bank fees | \$1.50 |
| | | 6th and Pierce Streets | | |
| | | Sioux City, IA 51101 | | |
| 9/12/07 | 2066 | Copper Creek Golf Club | Greenfees and food for fundraiser | \$2,347.86 |
| | | 4825 Copper Creek Dr. | | |
| | | Pleasant Hill, IA | | |
| SUB-TOTAL | | | | \$4,633.37 |

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

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| SCHEDULE B CANDIDATE | MONETARY EXPENDITURES |
| For office use only | |
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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 |
|------------------|--------------|--|--|--------------------|
| 9/17/07 | 2067 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1041 miles @ \$.43; on legislative business | \$447.63 |
| 9/17/07 | 2068 | Capitol Resources Brooklyn, IA | Fundraising consultant fee | \$1,446.13 |
| 9/17/07 | 2069 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$311.70 |
| 9/20/07 | | Orbitz.com 200 South Wacker Dr. Chicago, Il | Airfare for travel on legislative business | \$332.59 |
| 10/2/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 5110 | copies of bank deposits for ethics board | \$50.00 |
| 10/3/07 | 2070 | Republican Party of Iowa Des Moines, IA | Contribution | \$10,000.00 |
| 10/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 10/10/07 | 2071 | Republican Party of Iowa Des Moines, IA | nsmrit Richard Magnuson contribution per IECDB | \$200.00 |
| 10/10/07 | 2072 | Wieck for Senate Sioux City, IA | Transmit of Elwanger contribution per IECDB | \$50.00 |
| 10/10/07 | 2073 | State of Iowa | eschaet of overage in bank account per IECDB - \$353.15 | \$0.00 |
| SUB-TOTAL | | | | \$12,839.55 |

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

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| SCHEDULE B CANDIDATE | MONETARY EXPENDITURES |
| For office use only | |
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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 |
|------------------|--------------|--|--|-------------------|
| 10/14/07 | | EIDorado Hotel Santa Fe, NM | Lodging while traveling on legislative business | \$862.38 |
| 10/14/07 | | Budget Rental Car Albuquerque Airport Albuquerque Nm | Car rental while traveling on legislative and campaign business | \$357.01 |
| 10/16/07 | 2074 | Capitol Resources Brooklyn, IA | Fundraising consultant fee | \$943.55 |
| 10/16/07 | 2075 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$313.53 |
| 10/17/07 | 2076 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 776 miles @ \$.43; on legislative business | \$333.68 |
| 10/18/07 | | Heartland Inn LaPorte Rd. Waterloo, IA | Lodging while traveling on legislative and campaign business | \$67.20 |
| 10/21/07 | 2077 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 652 miles @ \$.43; on legislative business | \$280.30 |
| 10/29/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$224.55 |
| 11/1/07 | | Orbitz.com 200 South Wacker Dr. Chicago, Il | Airfare for travel on legislative business | \$290.29 |
| 11/2/07 | 2078 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1242 miles @ \$.43; on legislative business | \$534.06 |
| SUB-TOTAL | | | | \$4,206.55 |

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

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| SCHEDULE B CANDIDATE | MONETARY EXPENDITURES |
| For office use only | |
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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 |
|------------------|--------------|--|--|-------------------|
| 11/2/07 | 2079 | U.S. Postmaster Morningside Ave. Sioux City, IA 51106 | Postage | \$82.00 |
| 11/9/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 11/17/07 | 2080 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1385 miles @ \$.43; on legislative business | \$595.55 |
| 11/17/07 | 2081 | Creative Leap 1001 Office Park Rd West Des Moines, IA | Web site development | \$450.00 |
| 11/17/07 | 2082 | Verizon Box 25506 Lehigh Valley, PA | Celluar phone bill for camp./leg. business traveling | \$308.31 |
| 11/17/07 | 2083 | Des Moines Embassy Club 801 Grand Ave Des Moines, IA | Membership and food for fundraising | \$208.38 |
| 11/28/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$15.00 |
| 11/28/07 | | Hearland Checks 2435 Goodwin Lane New Braunfels TX | Checks for campaign checkbook | \$18.00 |
| 11/30/07 | 2084 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 1231 miles @ \$.43; on legislative business | \$529.33 |
| 12/3/07 | | Harold Photo Sioux City, IA 51106 | Christmas cards for supporters | \$965.11 |
| SUB-TOTAL | | | | \$3,173.18 |

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

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|-----------------------------------|--------------------------|
| 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 |
|--|--------------|--|---|--------------------|
| 12/5/07 | | Hearland Inn Hwy 6 Coralville, IA | Lodging while taveling on campaign business | \$89.59 |
| 12/8/07 | | Staples Gordon Dr. Sioux City, IA 51101 | Ink cartrdiges | \$106.98 |
| 12/8/07 | 2085 | Republican Party of Iowa Des Moines, IA | Contribution | \$5,000.00 |
| 12/10/07 | | Security National Bank 6th and Pierce Streets Sioux City, IA 51101 | Bank fees | \$1.50 |
| 12/11/07 | | Country Inn & Suites Carter Lake, IA | Lodging while traveling on legislative business | \$120.99 |
| 12/13/07 | | Verizon Box 25506 Lehigh Valley, PA | Purchase of blackberry for campaign | \$310.10 |
| 12/14/07 | | American Airlines | rebooking fee for flight change on legislative business | \$25.00 |
| 12/20/07 | 2088 | Mail House 4th St. Sioux City, IA 51101 | Postage and handling of christmas card mailing | \$267.70 |
| 12/24/07 | 2090 | Christopher Rants 2740 S. Glass Sioux City, IA 51106 | Mileage reimbursement; 730 miles @ \$.43; on legislative business | \$313.90 |
| 12/28/07 | | Topica 620 Folsom St. San Fransisco, CA | List serve manager | \$30.00 |
| SUB-TOTAL | | | | \$6,265.76 |
| TOTAL (If Last page of this schedule) | | | | \$76,044.77 |

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

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|-----------------------------------|--------------------------|
| 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 |
|--|---------------------------------|---|-------------------------------------|-----------------------------|
| 9/18/07 | Iowa Industry PAC | | Food and beverages for fundraiser | \$550.00 |
| | 904 Walnut | | | |
| | Des Moines IA | | | |
| 9/14/07 | Rich Waller | | Food and beverags for fundraiser | \$2000.00 |
| | 463 Prairie Passage | | | |
| | Dakota Dunes SD | | | |
| SUB-TOTAL | | | | \$2,550.00 |
| TOTAL (If Last page of this schedule) | | | | \$2,550.00 |

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

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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 |
|--|--|---------------------------------------|--|
| 1/3/05 | campaign laptop & external hard drive | \$2,500.00 | \$400.00 |
| 5/31/06 | Blackberry email devices | \$340.00 | \$0.00 |
| 6/6/06 | Laptop and graphic design software | \$2,048.66 | \$500.00 |
| 6/13/07 | Purchase of disc drive | \$111.25 | \$50.00 |
| 7/30/07 | Purchase of campaign laptop | \$2,981.78 | \$1,000.00 |
| 9/10/07 | Purchase of video camera for campaign work | \$500.83 | \$200.00 |
| 12/13/07 | Purchase of blackberry for campaign | \$310.10 | \$200.00 |

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$2,350.00

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 \$ _____ \$ _____

1 of 1