

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>5083</u>
Indexed	_____
Audited	_____
Computer	_____

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

IMPORTANT: Indicate type of committee you are reporting for: 1

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name Chet Culver Political Party Democrat
Office Sought Secretary of State District (if Senate or House) _____

Joni Klaassen
SIGNATURE OF TREASURER (or person filing this report)

244.5151
TELEPHONE

JUL 19 2002
HD
7.17.02
DATE SIGNED

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

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 15 - July 14, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 1

CHECK IF AMENDMENT TO REPORT DATED _____

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

Local Committees, enter Date of Election _____

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

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.)	\$	<u>135,208.09</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>19,345.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0.00</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>154,553.09</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>14,388.72</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0.00</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>140,164.37</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>10,258.50</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>N/A</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>3,963.11</u>



P.O. Box 1800
 Saint Paul, Minnesota 55101-0800
 00515 TRC 000019 30411SBA1 Y ST01

Business Statement

Account Number:
 0 006 1671 0676
 Statement Period:
 Jun. 3 , 2002
 through
 Jun. 30, 2002

JUL 19 2002



CHET CULVER COMMITTEE
 PO BOX 6068
 DES MOINES IA 50309-6068



To Contact U.S. Bank

24-Hour Business Solutions: 1-800-673-3555
TDD: 1-800-685-5065
Internet: www.usbank.com

COMMERCIAL CHECKING

Member FDIC

Account Number 0-006-1671-0676

U.S. Bank National Association

Account Summary

	# Items		
Beginning Balance on Jun. 3		\$	133,816.53
Customer Deposits	10		13,500.00
Checks Paid	19		5,023.69-
Ending Balance on Jun. 30, 2002		\$	142,292.84

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Jun. 10	4544293073	325.00		Jun. 18	4545796990	250.00
	Jun. 10	4544293078	625.00		Jun. 18	4545796995	1,525.00
	Jun. 10	4543886065	750.00		Jun. 24	4546975607	200.00
	Jun. 10	4543886068	5,155.00		Jun. 24	4546975589	1,600.00
	Jun. 18	4545797014	100.00		Jun. 26	4444218299	2,970.00

Total Customer Deposits \$ 13,500.00

Checks Paid

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1533	Jun. 7	4448867268	131.90	1548	Jun. 20	4442987927	26.86
1539 *	Jun. 12	4544657127	391.75	1549	Jun. 24	4546673517	48.29
1540	Jun. 11	4440623564	10.00	1550	Jun. 19	4442769304	758.73
1541	Jun. 14	4441537503	27.25	1551	Jun. 19	4442752765	84.78
1542	Jun. 14	4441556003	318.00	1551 *	Jun. 24	4443317886	541.04
1543	Jun. 7	4440027257	340.00	1552	Jun. 27	4547471954	802.78
1544	Jun. 14	4441535615	57.93	1554 *	Jun. 27	4444449278	828.22
1545	Jun. 17	4441895228	11.42	1555	Jun. 28	4444531380	252.02
1546	Jun. 13	4544929177	42.62	1558 *	Jun. 28	4547721878	340.00
1547	Jun. 19	4442757151	10.10				

Total (19) Checks Paid \$ 5,023.69-

*Gap in check sequence

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jun. 7	133,344.63	Jun. 14	139,352.08	Jun. 24	141,545.86
Jun. 10	140,199.63	Jun. 17	139,340.66	Jun. 26	144,515.86
Jun. 11	140,189.63	Jun. 18	141,215.66	Jun. 27	142,884.86
Jun. 12	139,797.88	Jun. 19	140,362.05	Jun. 28	142,292.84
Jun. 13	139,755.26	Jun. 20	140,335.19		

Balances only appear for days reflecting change.

Win \$100 a day every day for a year! You'll be automatically entered to win \$36,500 every time you use your U.S. Bank Check Card or any other Visa® check card and sign for your purchases between May 1 and June 30, 2002. Purchases made on the Internet and over the phone count too. Get started today!

Chet Culver Committee
P.O. Box 6068
Des Moines, IA 50309

JUL 1 9 2002

Reporting period –May 15 – July 14, 2002

Bank Reconciliation

\$ 142,292.84	Bank Statement on 06/30/02
- 6,748.47	Checks uncleared
	\$ 40.18 Affinity Conferencing Services, 6.24.02
	1,560.00 Net Politics Group, 6.26.02
	31.99 Officemax, 6.27.02
	1,781.96 Dell, 6.28.02
	1,573.95 Dell, 6.28.02
	635.74 Mitch Gross, 6.30.02
	68.00 Postmaster, 7.1.02
	600.00 Qwest, 7.5.02
	37.40 Rob Berntsen, 7.8.02
	345.25 Joni Klaassen, 7.8.02
	74.00 Postmaster, 7.9.02
+ 4,620.00	Deposits uncleared
\$140,164.37	CASH ON HAND

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

SCHEDULE A	Monetary Receipts
(Rev. 06/97)	
<input type="checkbox"/> Check this box if amending form	

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

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

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

Date Received (MM/DD/YR)	PAC ID number if applicable and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
5/21/02	ID # CK #	Tom Dawson 3001 Branch Ave. 338 Temple Hills, MD 20748		\$250.00	✓
5/21/02	ID # CK #	Gordon P. MacDougall 2000 N Street NW Washington, DC 20037		\$125.00	✓
5/21/02	ID # CK #	David Osnos 6606 Rivercrest Court Bethesda, MD 20816-2178		\$200.00	✓
5/23/02	ID # CK #	Joseph S. Bracewell 4554 Klingle St. NW Washington, DC 2001		\$125.00	✓
5/23/02	ID # CK #	Wilma Brau 321 E. Tarker Clarinda, IA 50632		\$100.00	
5/23/02	ID # CK #	Vincent A. Checchi 4000 Massachusetts Ave. NW #1427 Washington, DC 20016	step uncle	\$100.00	✓
5/23/02	ID # CK #	Hon. Dick & Julie Clark 4424 Edmunds Street NW Washington, DC 20007		\$100.00	✓
5/23/02	ID # CK #	Phyllis Rinard 6701 Beacon Lane Falls Church, VA 22043		\$100.00	✓
5/23/02	ID # CK #	Arnold H. Weiss 3811 Woodbine Street Chevy Chase, MD 20815		\$125.00	✓
5/30/02	ID # CK #	Hon. Dale Bumpers 1050 Connecticut Avenue NW Washington, DC 20036		\$125.00	✓

SUB-TOTAL \$ 1350.00

TOTAL (if last page of this schedule) \$ _____

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

SCHEDULE	
A	Monetary Receipts
(Rev. 06/97)	
<input type="checkbox"/> Check this box if amending form	

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5/30/02	ID # CK #	Bonnie Campbell 800 - 25th Street NW, #303 Washington, DC 20037		\$250.00	✓
5/30/02	ID # 8277 CK # 2950	Committee for a Democratic Majority 426 C St NE, Rear Bldg Washington, DC 20002		\$1,000.00	✓
5/30/02	ID # CK #	John Culver 5409 Spangler Bethesda, MD 20816	father	\$1,000.00	✓
5/30/02	ID # CK #	James R. Dickenson 4101 Glenrose Street Kensington, MD 20895		\$125.00	✓
5/30/02	ID # CK #	Sean Donnelly 4403 Jensen Place Fairfax, VA 22032		\$80.00	✓
5/30/02	ID # CK #	Christopher A Forrest 6332 Dunman Way Alexandria, VA 22315		\$100.00	✓
5/30/02	ID # CK #	Matt Gannon 2801 Quebec St. NW #118 Washington, DC 20008		\$50.00	✓
5/30/02	ID # CK #	David Ginsburg H619 South Lee St. Alexandria, VA 22314		\$50.00	✓
5/30/02	ID # CK #	Charlie J. Kenny Jr. 5503 - 44th Avenue Hyattsville, MD 20781		\$125.00	✓
5/30/02	ID # CK #	Alison L. Kutler 3281-B Sutton Place NW Washington, DC 20016		\$125.00	✓

SUB-TOTAL \$ 2905.00

TOTAL (if last page of this schedule) \$ _____

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE	
A	Monetary Receipts
(Rev. 06/97)	
<input type="checkbox"/> Check this box if amending form	

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5/30/02	ID # CK #	Robert J. Lesko 1696 - 31st Street NW Washington, DC 20007		\$100.00	✓
5/30/02	ID # CK #	Douglas P. McCormack 3280 Juiper Lane Falls Church, VA 22044		\$125.00	✓
5/30/02	ID # CK #	Michael T. McNamara 3020 Dent Place NW #22W Washington, DC 20007		\$125.00	✓
5/30/02	ID # 9665 CK # 1020	New American Optimists P.O. Box 2068 Raleigh, NC 27602		\$1,000.00	✓
5/30/02	ID # CK #	William W. Nickerson 1666 K Street NW, Ste 500 Washington, DC 20006		\$125.00	✓
5/30/02	ID # CK #	William W. Nickerson 1666 K Street NW, Ste 500 Washington, DC 20006		\$125.00	✓
5/30/02	ID # CK #	Elliott I. Portnoy 11417 Broad Green Dr. Potomac, MD 20854-2076		\$125.00	✓
5/30/02	ID # CK #	Donald J. Snyder 4304 Norbeck Road Rockville, MD 20853		\$100.00	✓
5/30/02	ID # CK #	John J. Wertzberger 2122 Decatur Place NW #16 Washington, DC 20008		\$200.00	✓
5/30/02	ID # CK #	Renie Yoshida Grohl 6129 Overlea Road Bethesda, MD 2081		\$100.00	✓

SUB-TOTAL \$ 2125.00

TOTAL (if last page of this schedule) \$ _____

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CONTRIBUTIONS – MONEY TAKEN IN
(including candidate's personal funds)

SCHEDULE A	Monetary Receipts
(Rev. 06/97)	
<input type="checkbox"/> Check this box if amending form	

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5/31/02	ID # 9668 CK # 1004	Citizen Soldier Fund 607 - 14th Street NW, Suite 800 Washington, DC 20005		\$250.00	✓
5/31/02	ID # CK #	Timothy Dickson 3201 South Fifth Street Arlington, VA 22204		\$500.00	✓
6/5/02	ID # CK #	T. J. Coolidge, Jr. 18 Orne Street Marblehead, MA 01945-2657		\$500.00	
6/5/02	ID # CK #	Larry F. Darby 5335 Nebraska Avenue NW Washington, DC 20016		\$100.00	✓
6/5/02	ID # CK #	Thomas Fey 5608 Kensington Cir. Johnston, IA 50131		\$100.00	✓
6/5/02	ID # CK #	Mary Beth Lawler 6531 Yadkin Court Alexandria, VA 22310		\$100.00	✓
6/5/02	ID # CK #	John Porter Jr. 4000 Cathedral Avenue, NW #813B Washington, DC 20016		\$100.00	✓
6/5/02	ID # CK #	Thomas M. Quinn 1822 Ingleside Terrace Washington, DC 20010		\$25.00	✓
6/5/02	ID # CK #	Rose A. Vasquez 4320 California Drive Des Moines, IA 50312		\$25.00	
6/10/02	ID # CK #	Allan Stone 2887 Purchase Street Purchase, NY 10577-2214		\$50.00	✓

SUB-TOTAL \$ 1,750.00

TOTAL (if last page of this schedule) \$ _____

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

SCHEDULE	
A	Monetary
(Rev. 06/97)	Receipts
<input type="checkbox"/> Check this box if amending form	

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6/12/02	ID # CK #	Terrence D. Brown 1642 S. 49th Street West Des Moines, IA 50265		\$50.00	✓
6/12/02	ID # CK #	Donald J. Brown 1855 S. 9th Lane West Des Moines, IA 50265		\$100.00	✓
6/12/02	ID # CK #	Brendan Comito 4516 Waveland Court Des Moines, IA 50312		\$50.00	✓
6/12/02	ID # CK #	Kevin J. Crowley 5937 Cottonwood Circle West Des Moines, IA 50266		\$100.00	✓
6/12/02	ID # CK #	David M. Erickson 809 37th St. West Des Moines, IA 50265		\$250.00	✓
6/12/02	ID # CK #	Douglas R. Smith 12881 Sunset Terrace Clive, IA 50325		\$100.00	✓
6/12/02	ID # CK #	Sean Sweeney 320 Insurance Exchange Bldg. Des Moines, IA 50309		\$100.00	✓
6/12/02	ID # CK #	Michael C. Thielmann 426 - 1st Avenue W #1 Newton, IA 50208		\$50.00	✓
6/12/02	ID # CK #	Janet Young 546 Carbono Pt. Waukee, IA 50263		\$25.00	✓
6/14/02	ID # CK #	Stephen Eckley 529 Waterbury Circle Des Moines, IA 50312		\$250.00	✓

SUB-TOTAL \$ 1,075.00
TOTAL (if last page of this schedule) \$ _____

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(Including candidate's personal funds)

SCHEDULE	
A	Monetary Receipts
(Rev. 06/97)	
<input type="checkbox"/> Check this box if amending form	

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6/14/02	ID # CK #	Susan Ekstrom 4710 Lakeview Drive Des Moines, IA 50311		\$25.00	✓
6/14/02	ID # CK #	Guido Fenu 300 Walnut Street #7 Des Moines, IA 50309		\$25.00	✓
6/14/02	ID # CK #	Eugene R. Fidell 5410 Spangler Avenue Bethesda, MD 20816		\$50.00	✓
6/14/02	ID # CK #	Jean Haugland 6750 School Street #1402 Des Moines, IA 50311		\$50.00	✓
6/14/02	ID # CK #	Joe Holland 4636 Sharon Center Road Iowa City, IA 52240		\$100.00	✓
6/14/02	ID # CK #	Thomas L. Jones 3809 Raymond Street Chevy Chase, MD 20815		\$50.00	✓
6/14/02	ID # CK #	Lowell Junkins 818 Des Moines St. Des Moines, IA 50309		\$100.00	✓
6/14/02	ID # CK #	Ruth Lakers 3116 Summit Vista Drive Des Moines, IA 50321		\$50.00	
6/14/02	ID # CK #	Paulee Lipsman 2880 Grand Av #106 Des Moines, IA 50312		\$50.00	✓
6/14/02	ID # CK #	William McGinnis 1123 S. Iowa Washington, IA 52353		\$50.00	

SUB-TOTAL \$ 550.00

TOTAL (if last page of this schedule) \$ _____

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A	Monetary Receipts
(Rev. 06/97)	
<input type="checkbox"/> Check this box if amending form	

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6/14/02	ID # CK #	Chris M. Shay 3704 Franklin Avenue Des Moines, IA 50310		\$50.00	✓
6/14/02	ID # CK #	Diane Todd-Brown 5505 Robertson Drive Des Moines, IA 50312		\$50.00	✓
6/14/02	ID # CK #	Jean Wallace Douglas 4733 Woodway Lane NW Washington, DC 20016		\$100.00	✓
6/17/02	ID # CK #	Dr. David C. Funk 327 Highland Drive Iowa City, IA 52246-1603		\$100.00	✓
6/17/02	ID # CK #	Percy Harris 3626 Bever Avenue SE Cedar Rapids, IA 52403		\$25.00	✓
6/17/02	ID # CK #	Bradley C. Obermeier 4022 Ashby Avenue Des Moines, IA 50310		\$100.00	✓
6/17/02	ID # CK #	Jennifer Semelroth 2522 Meadowbrook Court SE Cedar Rapids, IA 52403		\$100.00	✓
6/17/02	ID # CK #	Steve Swanson 2519 Quail Ridge Drive Burlington, IA 52601		\$50.00	✓
6/17/02	ID # CK #	Burton V. Wides 3069 Porter Street NW Washington, DC 20008		\$100.00	✓
6/18/02	ID # CK #	Sharon Alperovitz 2317 Ashmead Place NW Washington, DC 20009		\$100.00	✓

SUB-TOTAL \$ 775.00
TOTAL (if last page of this schedule) \$ _____

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(Including candidate's personal funds)

SCHEDULE A	Monetary Receipts
(Rev. 06/97)	
<input type="checkbox"/> Check this box if amending form	

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6/18/02	ID # CK #	N. Brian Gentry 5915 Franklin Avenue Des Moines, IA 50312		\$50.00	✓
6/18/02	ID # CK #	Brent B. Green 7 - 34th Street Des Moines, IA 50312		\$250.00	✓
6/18/02	ID # CK #	G. David Hurd 300 Walnut #183 Des Moines, IA 50309		\$100.00	✓
6/18/02	ID # CK #	Grace W. Moore 2119 Evelyn Perry, IA 50220		\$50.00	✓
6/18/02	ID # CK #	Mary A. Nelson 4105 Timberwood Drive West Des Moines, IA 50265		\$100.00	✓
6/18/02	ID # CK #	Wallace Parmer 302 Plaza Hgts Rd #3 Marshalltown, IA 50158		\$25.00	✓
6/18/02	ID # CK #	Miriam S. Sawtelle 3535 Castle Peak Superior, CO 80027		\$100.00	✓
6/18/02	ID # CK #	Debra C. Thomas 6200 W. Plerner Place Milwaukee, WI 53223		\$50.00	✓
6/18/02	ID # CK #	Connie Wimer 100 - 4th Street Des Moines, IA 50309		\$100.00	✓
6/20/02	ID # CK #	Paul J. McAndrew Jr. 620 Scott Park Drive Iowa City, IA 52245		\$250.00	✓

SUB-TOTAL \$ 1,075.00

TOTAL (if last page of this schedule) \$ _____

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A	Monetary Receipts
(Rev. 06/97)	
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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

Date Received (MM/DD/YR)	PAC ID number if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
6/20/02	ID # CK #	David VanSickel 666 Walnut, Suite 2500 Des Moines, IA 50309		\$100.00	✓
6/20/02	ID # CK #	George D Welch 4000 Cottage Grove Des Moines, IA 50311-3510		\$50.00	✓
6/21/02	ID # CK #	Brent Appel 1087 - 180th Street Ackworth, IA 50001		\$250.00	✓
6/21/02	ID # CK #	Marc Beltrame 3409 SW 44th Place Des Moines, IA 50321		\$25.00	✓
6/21/02	ID # CK #	A. Zane Blessum P.O. Box 309 Winterset, IA 50273		\$100.00	✓
6/21/02	ID # CK #	Margaret Borgen 2504 Forest Dr. Des Moines, IA 50312		\$50.00	✓
6/21/02	ID # CK #	William L. Brauch 3313- 38th Street Des Moines, IA 50310		\$50.00	✓
6/21/02	ID # CK #	Scott Brennan 804 - 38th Street West Des Moines, IA 50265		\$100.00	✓
6/21/02	ID # CK #	David L. Brown 803 Fleming Building Des Moines, IA 50309		\$100.00	✓
6/21/02	ID # CK #	John Cacciatore 1700 Casady Drive Des Moines, IA 50315		\$50.00	✓

SUB-TOTAL \$ 875.00

TOTAL (if last page of this schedule) \$ _____

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

SCHEDULE A (Rev. 06/97)	Monetary Receipts
<input type="checkbox"/> Check this box if amending form	

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

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

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

Date Received (MM/DD/YR)	PAC ID number if applicable and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
6/21/02	ID # CK #	Claire Celsi 743 - 37th Street Des Moines, IA 50312		\$50.00	✓
6/21/02	ID # CK #	Mary K. Clause 1684 Mueller Lane Winterset, IA 50273		\$50.00	✓
6/21/02	ID # 6021 CK # 1471	Credit Union Political Action Comm 3737 Westown Parkway West Des Moines, IA 50265		\$100.00	✓
6/21/02	ID # CK #	Steven Dickinson 3139 Cumming Road Cumming, IA 50061		\$100.00	✓
6/21/02	ID # CK #	Bret A. Dublinske 12223 Oak Brook Urbandale, IA 50323		\$150.00	✓
6/21/02	ID # CK #	Jacqueline R. Easley 3113 Southern Hills Drive Des Moines, IA 50321		\$25.00	✓
6/21/02	ID # CK #	Robert Galbraith 9321 Horton Urbandale, IA 50322		\$100.00	✓
6/21/02	ID # CK #	John C. Gray 3801 Orchard St. Sioux City, IA 51104		\$50.00	✓
6/21/02	ID # CK #	J.D. Hartung 801 Grand Avenue, Suite 3500 Des Moines, IA 50309		\$100.00	✓
6/21/02	ID # CK #	Robert E. Josten 801 Grand Ave., Suite 3900 Des Moines, IA 50309		\$250.00	✓

SUB-TOTAL \$ 975.00

TOTAL (if last page of this schedule) \$ _____

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

SCHEDULE A (Rev. 06/97)	Monetary Receipts
<input type="checkbox"/> Check this box if amending form	

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

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

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

Date Received (MM/DD/YR)	PAC ID number if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
6/21/02	ID # CK #	Steven Kranz 2732 - 67th Street Newhall, IA 52315		\$50.00	✓
6/21/02	ID # CK #	Charles J. Krogmeier 905 NE 34th Street Ankeny, IA 50021		\$100.00	✓
6/21/02	ID # CK #	Brian Laurenzo 5508 Garrison Street Johnston, IA 50131		\$100.00	✓
6/21/02	ID # CK #	Rush C. Nigut 730 - 55th Street Des Moines, IA 50312		\$50.00	✓
6/21/02	ID # CK #	Joseph Quinn 9 Greenwood Terrace Des Moines, IA 50312		\$50.00	✓
6/21/02	ID # CK #	Thomas M. Rial 111 - 51st Street Des Moines, IA 50312		\$20.00	✓
6/21/02	ID # CK #	Nicholas Roby 2500 Financial Center Des Moines, IA 50309		\$250.00	✓
6/21/02	ID # CK #	Don Schild Box 268 Grinnell, IA 50112		\$50.00	✓
6/21/02	ID # CK #	Brad Schroeder 505 - 5th Avenue, Ste. 630 Des Moines, IA 50309		\$50.00	✓
6/21/02	ID # CK #	Hon. Neal E. Smith 300 Walnut, Box 90 Des Moines, IA 50309		\$250.00	✓

SUB-TOTAL \$ 970.00

TOTAL (if last page of this schedule) \$ _____

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

SCHEDULE	
A	Monetary
(Rev. 06/97)	Receipts
<input type="checkbox"/> Check this box if amending form	

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

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

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

Date Received (MM/DD/YR)	PAC ID number if applicable and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
6/21/02	ID # CK #	DeEtta Joan Vonk 400 NE 55th Ave. Des Moines, IA 50313		\$50.00	✓
6/21/02	ID # CK #	Steven Wandro 2845 Ridge Road Des Moines, IA 50312		\$250.00	✓
6/24/02	ID # CK #	Howard O. Hagen 1150 - 28th Street West Des Moines, IA 50266		\$250.00	✓
6/24/02	ID # CK #	Mildred J. Kimberley 101 E. Rippey Ave. P.O. Box 116 Baxter, IA 50028		\$50.00	✓
6/24/02	ID # CK #	Troy Skinner 663 - 61st Street West Des Moines, IA 50266		\$100.00	✓
6/25/02	ID # 6027 CK # 1947	Deere PAC Iowa 601 Locust, Suite 325 Des Moines, IA 50309		\$750.00	✓
6/27/02	ID # CK #	Monica S. Fischer 1407 41st Street Des Moines, IA 50311		\$100.00	✓
6/27/02	ID # CK #	Ruth Schaben 1104 Ucon Avenue Dunlap, IA 51529		\$100.00	✓
6/28/02	ID # CK #	William J. Wimmer 509 - 52nd Street West Des Moines, IA 50265		\$250.00	✓
7/2/02	ID # CK #	Gregory R. Brown 5213 Woodland Avenue Des Moines, IA 50312		\$100.00	✓

SUB-TOTAL \$ 2000.00

TOTAL (if last page of this schedule) \$ _____

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

SCHEDULE A (Rev. 06/97)	Monetary Receipts
<input type="checkbox"/> Check this box if amending form	

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

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

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

Date Received (MM/DD/YR)	PAC ID number if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
7/2/02	ID # CK #	Peter A. Lovett 248 Nahatan Street Westwood, MA 02090		\$50.00	
7/3/02	ID # CK #	Victoria Herring 4331 Greenwood Drive Des Moines, IA 50312		\$25.00	✓
7/3/02	ID # CK #	Arthur M. Kagin 1253 16th Street West Des Moines, IA 50265		\$25.00	✓
7/3/02	ID # CK #	David L. Palmer 213 SW Flynn Dr. Ankeny, IA 50021		\$100.00	✓
7/5/02	ID # CK #	Daniel Baty 4909 Lincoln Heights Drive SE Cedar Rapids, IA 52403	step cousin	\$25.00	✓
7/5/02	ID # CK #	Barbara Buss 747 West Benton Iowa City, IA 52246		\$35.00	✓
7/5/02	ID # CK #	Roxanne Conlin 319 - 7th Street, Suite 600 Des Moines, IA 50309		\$250.00	✓
7/5/02	ID # CK #	Gerald W. Crawford 3100 Druid Hill Drive Des Moines, IA 50315		\$500.00	✓
7/5/02	ID # CK #	W. David Ward PO Box 71099 Des Moines, IA 50325		\$100.00	✓
7/8/02	ID # CK #	Jerome E. Bleicher 50227 US Hwy 275 Council Bluffs, IA 51503		\$50.00	✓

SUB-TOTAL \$ 1,160.00

TOTAL (if last page of this schedule) \$ _____

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

SCHEDULE A (Rev. 06/97)	Monetary Receipts
<input type="checkbox"/> Check this box if amending form	

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

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

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Date Received (MM/DD/YR)	PAC ID number if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
7/8/02	ID # CK #	Kathryne A. Cutler 17655 Page Lane Honey Creek, IA 51542		\$100.00	✓
7/8/02	ID # CK #	Tammy Westhoff 5915 Franklin Avenue Des Moines, IA 50322		\$100.00	✓
7/8/02	ID # CK #	Bettina Wilcox 403 Glen Avenue Council Bluffs, IA 51503		\$10.00	✓
7/9/02	ID # CK #	Curtis Warneke 10 Virginia Hills Council Bluffs, IA 51503		\$25.00	✓
7/10/02	ID # CK #	Mary K. Barrett 6207 Riviera Drive Oklahoma City, OK 73112		\$75.00	✓
7/10/02	ID # CK #	James L. Coffey 3108 Sixth St. Emmetsburg, IA 50536		\$50.00	✓
7/10/02	ID # CK #	Hearst Duncan 400 Locust St Suite 380 Des Moines, IA 50309		\$100.00	✓
7/10/02	ID # CK #	Ann Fatovich 2 Horizon Dr. Council Bluffs, IA 51503		\$25.00	✓
7/10/02	ID # CK #	H. Lucille Hackley 17 Hollywood Council Bluffs, IA 51503		\$25.00	✓
7/10/02	ID # CK #	Jean Hartwell 19806 - 290th Street McClelland, IA 51548		\$25.00	✓

SUB-TOTAL \$ 535.00
TOTAL (if last page of this schedule) \$ _____

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

SCHEDULE A (Rev. 06/97)	Monetary Receipts
<input type="checkbox"/> Check this box if amending form	

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

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

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Date Received (MM/DD/YR)	PAC ID number if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
7/10/02	ID # CK #	Dean Jennings 17 Horizon Drive Council Bluffs, IA 51503		\$100.00	✓
7/10/02	ID # CK #	Emily Lett 1020 N 26th St. Council Bluffs, IA 51501		\$100.00	✓
7/10/02	ID # CK #	Brian J. Meyer 678 - 38th Street Des Moines, IA 50312		\$100.00	✓
7/10/02	ID # CK #	Craig H. Neilsen 8620 Titleist Circle Las Vegas, NV 89117		\$250.00	✓
7/10/02	ID # CK #	Linda Nelson 231 Midland Drive Council Bluffs, IA 51503		\$50.00	✓
7/10/02	ID # CK #	Emil Pavich 1706 - 15th Avenue Council Bluffs, IA 51501		\$25.00	✓
7/10/02	ID # CK #	Cheryll Ross 304 First Street Glenwood, IA 51534		\$25.00	✓
7/10/02	ID # CK #	Paul C. Shomshor Jr. 3018 Avenue M Council Bluffs, IA 51501		\$25.00	✓
7/10/02	ID # CK #	Chris Sorensen 58 Cottner Drive Council Bluffs, IA 51503		\$25.00	✓
7/10/02	ID # CK #	Linda Steensland 19351 Monument Rd. Council Bluffs, IA 51503		\$50.00	✓

SUB-TOTAL \$ 750.00

TOTAL (if last page of this schedule) \$ _____

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

SCHEDULE A (Rev. 06/97)	Monetary Receipts
<input type="checkbox"/> Check this box if amending form	

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

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

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

Date Received (MM/DD/YR)	PAC ID number if applicable and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
7/10/02	ID # CK #	Doug Struyk 219 Carson Avenue Council Bluffs, IA 51503		\$25.00	✓
7/12/02	ID # CK #	Amy Campbell-Fleming 2125 - 48th St. Des Moines, IA 50310		\$100.00	✓
7/12/02	ID # CK #	Aaron Hamrock 8350 Hickman Road #14 Des Moines, IA 50325		\$100.00	✓
7/12/02	ID # CK #	John L. Riccolo 533 Knollwood Dr SE Cedar Rapids, IA 52403		\$250.00	✓
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				

SUB-TOTAL \$ 475.00
TOTAL (if last page of this schedule) \$ 19,345.00

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5.15.02	ID# CK#	Treasurer – State of Iowa Hoover Building Des Moines, IA 50319	Payroll taxes	\$31.00
5.15.02	ID# CK#	U.S. Postmaster East DSM Station Des Moines, IA 50309	Postage	136.00
5.16.02	ID# CK#	Federal Express SW 9 th Street Des Moines, IA 50309	Postage	46.92
5.16.02	ID# CK#	Federal Express SW 9 th Street Des Moines, IA 50309	Postage	31.11
5.16.02	ID# CK#	Qwest Communications Box 737 Des Moines, IA 50338	Office phone	63.57
5.16.02	ID# CK#	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	Office phone – long distance	16.60
5.16.02	ID# CK#	Carter Printing 1739 East Grand Des Moines, IA 50316	Printing – stickers & posters	493.96
5.17.02	ID# CK#	Brad Knott 2001 Rookwood Road Silver Spring, MD 20910	Consultant – travel expenses	583.27

SUB-TOTAL	\$1,402.43
TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE B (Rev. 09/97)	Monetary Expenditures
<input type="checkbox"/> Check this box if amending form	

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5.17.02	ID# CK#	Broadcast Solution 13806 Goosefoot Terrace Rockville, MD 20850	Automated phone calls	\$131.90
5.20.02	ID# CK#	Affinity Conferencing Services 1825 Research Way, Suite 1 Salt Lake City, UT 84119	Conference Call	130.20
5.20.02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Office supplies	21.50
5.21.02	ID# CK#	Officemax 2700 Ingersoll Des Moines, IA 50312	Copying	68.45
5.21.02	ID# CK#	Mitch Gross 1503½ Elm Street Grinnell, IA 50112	\$39.60 Ttravel – 180 miles @ 22c/mile; 33.17 yardsign supplies; 6.43 copying	79.20
5.24.02	ID# CK#	Tom Tully 318 – 51 st Street Des Moines, IA 50312	\$544.00 travel – airline tickets for Chet Culver & Tom Tully; \$14.00 office supplies; \$238.53 cell phone; \$118.25 travel – hotel & food	914.78
5.31.02	ID# CK#	Mitch Gross 1503½ Elm Street Grinnell, IA 50112	Payroll – May 15 -31	391.75
5.31.02	ID# CK#	Cerro Gordo County Democrats 139 Registry Park Mason City, IA 50401	Donation for event	10.00

SUB-TOTAL	\$1,747.78
TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

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

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6.6.02	ID# CK#	Mitch Gross 1503½ Elm Street Grinnell, IA 50112	\$18.02 copying; 9.23 yardsign supplies	\$27.25
6.6.02	ID# CK#	Copy Systems 920 East 21 st Street Des Moines, IA 50317	6 month lease for copy machine	318.00
6.6.02	ID# CK#	U.S. Postmaster East Des Moines Station Des Moines, IA 50309	Postage	340.00
6.11.02	ID# CK#	Qwest Communications Box 737 Des Moines, IA 50338	Office phone	57.93
6.11.02	ID# CK#	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	Office phone – long distance	11.42
6.11.02	ID# CK#	Ann Clary 495 S. 51st St. #21 West Des Moines, IA 50266	Copying	42.62
6.12.02	ID# CK#	Davis Brown Law Firm 666 Walnut Street Des Moines, IA 50309	Reimbursement for envelopes	10.10
6.12.02	ID# CK#	Carney Law Firm 303 Locust Street Des Moines, IA 50309	Reimbursement for postage	26.86

SUB-TOTAL	\$ 834.18
TOTAL (if last page of this schedule)	\$

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

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

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6.14.02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$28.79 office supplies; 19.50 volunteers	\$48.29
6.15.02	ID# CK#	Mitch Gross 1503½ Elm Street Grinnell, IA 50112	Payroll – June 1 – 15	758.73
6.17.02	ID# CK#	Best Buy 5100 SE 14 th Street Des Moines, IA 50315	Office phones	84.78
6.18.02	ID# CK#	Sprint PCS P.O. Box 219718 Kansas City, MO 64121	Cellular phone	541.04
6.21.02	ID# CK#	Wlnston's 601 Locust Street, Suite 200 Des Moines, IA 50306	Fund-raiser – food & beverage	802.78
6.24.02	ID# CK#	Affinity Conferencing Services 1825 Research Way, Suite 1 Salt Lake City, UT 84119	Conference Call	40.18
6.26.02	ID# CK#	Tom Tully 318 – 51 st Street Des Moines, IA 50312	\$390.00 fund-raiser food & beverage; \$15.05 office supplies; \$79.51 cell phone; 286.66 travel – hotel & car rental in Washington DC for fund-raisers	828.22
6.26.02	ID# CK#	Officemax 5020 SE 14 th Street Des Moines, IA 50315	Office supplies	252.02

SUB-TOTAL

\$ 3,356.04

TOTAL (if last page of this schedule)

\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
--

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6.26.02	ID# CK#	Net Politics Group 1660 L Street NW, Suite 301 Washington, DC 20036	Website design	\$1,560.00
6.27.02	ID# CK#	U.S. Postmaster East Des Moines Station Des Moines, IA 50309	Postage	340.00
6.27.02	ID# CK#	Officemax 2700 Ingersoll Des Moines, IA 50312	office supplies	31.99
6.28.02	ID# CK#	Dell Computer Corporation One Dell Way Round Rock, TX 78682	Desktop computer	1,781.96
6.28.02	ID# CK#	Dell Computer Corporation One Dell Way Round Rock, TX 78682	Laptop computer	1,573.95
6.30.02	ID# CK#	Mitch Gross 1503½ Elm Street Grinnell, IA 50112	Payroll – June 15 – 30	635.74
7.1.02	ID# CK#	U.S. Postmaster East Des Moines Station Des Moines, IA 50309	6 month box rental	68.00
7.5.02	ID# CK#	Qwest P.O. Box 5508 Bismarck, ND 58506	Deposit on two phone lines	600.00

SUB-TOTAL	\$6,591.64
TOTAL (if last page of this schedule)	\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7.8.02	ID# CK#	Rob Berntsen 2805 High Street Des Moines, IA 50312	Travel – 170 miles @ 22c/mile	\$37.40
7.8.02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$68.20 travel – 310 miles @ 22c/mile; 21.00 volunteers; 256.05 supplies & candy for twelve parades	345.25
7.9.02	ID# CK#	U.S. Postmaster 3425 Ingersoll Des Moines, IA 50312	Postage	74.00
	ID# CK#			

SUB-TOTAL	\$ 456.65
TOTAL (if last page of this schedule)	\$

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

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7.15.98 to 10.14.98	Chet Culver 1217-16th St. West Des Moines, IA 50265	see "D" attachment, item ①	\$ 1,025.63
10.6.98	Mari Culver 1217-16th St. West Des Moines, IA 50265	Airline ticket to Wash DC for candidate's fund-raiser (spouse of candidate)	225.43
2001	Chet Culver 1217-16th St West Des Moines, IA 50265	see "D" attachment, item ②	1,219.16
1.1.02 to 5.14.02	chet culver 1217-16th St West Des Moines, IA 50265	\$73.11 ofc. supplies 99.15 home ofc. phone 41.80 mileage (190@22¢)	214.06
5.15.02 to 7.14.02	Chet Culver 1217-16th St. West Des Moines, IA 50265	\$342.80 hotel + food - while in Wash DC for FR (Chet Culver + Staffer) \$39.66 home ofc. phone \$35.08 food - travel in Iowa \$156.86 mileage (713@22¢)	574.40
6.1.02	John Hearn 1300 Locust Des Moines, IA 50309	Office space - rent (June)	300.00
6.20.02	Carter Printing 1739 E. Grand Ave Des Moines, IA 50316	posters & stickers	647.66
SUB-TOTAL			\$ 4,206.34
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:
"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
6.02 to 7.02	Brad Knott, Communications Strategies Services 2001 Rookwood Road Silver Spring, MD 20910	contract + travel expenses	\$ 3,500.00 est.
7.02	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	long distance - office phone	19.66
7.02	Qwest communications Box 737 Des Moines, IA 50338	office phone	566.35
7.01.02 to 7.15.02	Mitch Gross 1503 1/2 Elm Street Grinnell, IA 50112	payroll (7.01 to 7.15)	787.67
7.01.02	John Hearn 1300 Locust Des Moines, IA 50309	office space - rent (July)	300.00
7.10.02	Joni Klaassen 2454 Glenwood Des Moines IA 50321	Food + beverage - Fund-raiser in Council Bluffs	242.75
7.01.02 to 7.15.02	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	payroll	610.78
SUB-TOTAL			\$ 6,027.21
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7.01 to 7.31.02	System Dynamics 3340 Southdale Dr. Ames, IA 50010	webpage - host	\$ 24.95
SUB-TOTAL			\$ 24.95
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 10,258.50

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Chet Culver Committee
January 1 – May 14, 2002 Reporting Period

JUL 19 2002

Schedule D – Attachment for “DESCRIPTION”

①	<u>\$1,025.63</u>	
	141.35	Food – statewide travel for campaign
	392.54	Lodging – statewide travel for campaign
	225.43	Airline ticket to Washington D.C. for fund-raiser
	32.90	Luncheon in D.C.
	210.30	Home office phone line for FAX & long distance (separate phone line for campaign use)
	23.11	Postage
②	<u>\$1,219.16</u>	
	309.93	Food – campaign meetings in Washington DC
	54.00	Travel – taxi fee for meetings in Washington DC
	572.75	Home office phone line for FAX & long distance (separate phone line for campaign use)
	248.48	Mileage (1,284 x 22c) – state wide travel for campaign

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE
H
(Rev. 02/96) CAMPAIGN
PROPERTY

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

Chet Culver Committee

ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.

CHECK THIS BOX IF
AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
7-2-97	Gateway 2000 Pentium computer (with office '97 software)	2,117.20	607.20
6-28-02	Dell Desktop computer	1,781.94	1,781.94
6-28-02	Dell Laptop computer	1,573.95	1,573.95

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

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 3,963.11

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

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

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

Chet Culver Committee

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

January 1 -
May 14,
2002

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7-15-98 to 10-14-98	Chet Culver 1217- 16th Street West Des Moines, IA 50265	see "D" attached item ①	\$ 1,025.63 Sch. D
10-6-98	Mari Culver 1217- 16th Street West Des Moines, IA 50265	Airline ticket to WashDC for Candidate's fund- raiser (spouse of candidate)	225.43 Sch. D
2001	Chet Culver 1217- 16th Street West Des Moines, IA 50265	see "D" attached item ②	1,219.16 Sch. D
4-17-02	Broadcast Solutions 11140 Rockville Pike #333 Rockville, MD 20852	paid phoning for fund-raiser	131.90 pd. 5.17.02
4-18-02	Carter Printing 1739 East Grand Des Moines, IA 50316	posters & stickers	493.96 pd. 5.16.02
4-13 to 4-19-02	Brad Knott 2001 Rookwood Road Silver Spring, MD 20910	travel to Iowa for Announcement tour	583.27 pd. 5.17.02
4-02	Quest Communications Box 737 Des Moines, IA 50338	office phone	63.57 pd. 5.16.02
SUB-TOTAL			\$ 3,742.92
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2
(for Schedule D)

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
4-30-02	Working Assets P.O. BOX 2024 Mechanicsburg, PA 17055	office phone - long distance	\$ 16.60 pd. 5.16.02
4-02	Affinity Conferencing Services 1825 Research Way, Suite 1 Salt Lake City, UT 84119	conference calls	130.20 pd 5.17.02
5-9-02	Joni Klaassen 2454 Glenwood Dr. Des Moines, IA 50321	office supplies	20.10 pd. 5.20.02
1-1 to 5-14-02	Chet Culver 1217- 16th Street Des Moines, IA 50265	office supplies \$73.11 home office phone 99.15 mileage (140 @ 22¢) 41.80	214.06 Sch. D
4-02	Net Politics Group 1660 L Street NW, Ste 30 Washington, DC 20036	webpage update	1,000.00 pd. est. 6.26.02
4-02	Tom Tully 318 - 51st Street Des Moines, IA 50312	travel (lodging & food; no mileage)	400.00 pd. est 5.24.02

SUB-TOTAL \$ 1,780.96

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 5,523.88

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