FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 05/2002) — DISCLOSURE REPORT

For Office Use Only
Comm. # 50833
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: Iowa Secretary of State
District (if Senate or House): –

OCT 2 1 2002

Toni Klaassen — **SIGNATURE OF TREASURER (or person filing this report)**
515.244.5151 — **TELEPHONE**
10.21.02 — **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 July 15 - October 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.) ..... $	140,164.37
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	54,924.53
Schedule F: Loans Received total (Attach Schedule F)	0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL ..... $	195,088.90
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) ...	80,708.53
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) ..... $	114,380.37

****UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... $	18,598.12
***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) ..... $	1,068.20
****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) ..... $	0.00
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	☑ YES ☐ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $	3,633.11

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

Reporting period – July 15 – October 14, 2002

Bank Reconciliation

$ 100,157.14	Bank Statement on 09/30/02
- 25.00	Correction in deposit made on 9/30 (see paperwork)
$ 100,132.14	
- 27,876.77	Checks uncleared
+ 42,125.00	Deposits uncleared
$ 114,380.37	CASH ON HAND

usbank.
Five Star Service Guaranteed

P.O. Box 1800
Saint Paul, Minnesota 55101-0800
00515 TRC 000040 29359SBA1 Y ST01

Business Statement

Account Number:
0 006 1671 0676
Statement Period:
Sep. 3 , 2002
through
Sep. 30, 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 Sep. 3		$	124,392.05
Customer Deposits	13		10,154.53
Checks Paid	40		34,389.44-
Ending Balance on Sep. 30, 2002		**$**	**100,157.14**

* Deposit correction (should have been $425.00)

Customer Deposits

Number	Date	Ref Number	Amount
	Sep. 10	4442233849	75.00
	Sep. 19	4444136172	400.00
	Sep. 19	4444136177	625.00
	Sep. 24	4543990212	650.00
	Sep. 24	4543990265	675.00
	Sep. 24	4543990233	1,326.00
	Sep. 24	4543990218	2,950.00
	Sep. 27	4544550471	200.00
	Sep. 30	4544865431	450.00*
	Sep. 30	4544865429	500.00
	Sep. 30	4544865411	575.00
	Sep. 30	4544865423	750.00
	Sep. 30	4544865438	978.53

Total Customer Deposits **$ 10,154.53**

Checks Paid

Check	Date	Ref Number	Amount
1605	Sep. 6	2327496483	153.61
1606	Sep. 10	4541092148	24.95
1607	Sep. 5	4548867972	83.77
1608	Sep. 5	4548890745	842.70
1609	Sep. 9	4441827608	711.64
1610	Sep. 9	6248219510	357.55
1611	Sep. 9	5945638892	139.76
1613 *	Sep. 5	4548868015	3,454.54
1614	Sep. 9	4441827607	291.88
1615	Sep. 13	4541946472	300.00
1616	Sep. 9	4441828795	200.00
1618 *	Sep. 9	4540601994	370.00
1621 *	Sep. 20	4444318702	65.00
1622	Sep. 25	4445378337	1,527.88
1623	Sep. 12	4541689802	1,427.10
1624	Sep. 24	4445099203	38.75
1625	Sep. 12	4541689783	180.19
1626	Sep. 17	4443431614	385.88
1627	Sep. 18	4443750207	326.80
1628	Sep. 16	4443116349	740.00
1629	Sep. 16	4542420923	800.00
1630	Sep. 23	4444892464	143.00
1631	Sep. 20	5942179592	29.54
1632	Sep. 19	4444202062	701.39
1633	Sep. 24	4543821881	154.23
1634	Sep. 20	6947815638	730.93
1637 *	Sep. 25	4445392165	23.83
1638	Sep. 20	6947815626	1,199.02
1639	Sep. 20	4444457542	285.59
1640	Sep. 24	4445115659	184.74
1641	Sep. 23	4543708588	230.00
1642	Sep. 24	4543844091	105.20
1643	Sep. 24	4543844092	34.97
1645 *	Sep. 27	1926270910	156.25
1646	Sep. 27	4445849285	814.08
1647	Sep. 26	4445650052	166.70
1649 *	Sep. 26	4544263602	38.48
1650	Sep. 30	4446489008	1,308.80
1651	Sep. 30	4446290238	15,500.00
599240 *	Sep. 10	4541015521	160.69

*Gap in check sequence

Total (40) Checks Paid $ **34,389.44-**

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

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

COMMERCIAL CHECKING (CONTINUED)

Account Number 0-006-1671-0676

Balance Summary

Date	Ending Balance
Sep. 5	120,011.04
Sep. 6	119,857.43
Sep. 9	117,786.60
Sep. 10	117,675.96
Sep. 12	116,068.67
Sep. 13	115,768.67
Sep. 16	114,228.67
Sep. 17	113,842.79
Sep. 18	113,515.99
Sep. 19	113,839.60
Sep. 20	111,529.52
Sep. 23	111,156.52
Sep. 24	116,239.63
Sep. 25	114,687.92
Sep. 26	114,482.74
Sep. 27	113,712.41
Sep. 30	100,157.14

Balances only appear for days reflecting change.

FORM NO. 20849-1 (12/01)

CUSTOMER ADVICE DEBIT

usbank

WE HAVE DEBITED YOUR ACCOUNT FOR THE FOLLOWING REASONS:
Correct on deposit
was not caught by teller
or Proof

AUTHORIZED BY: WJ Powell

DATE: 10-10-02

PREPARED BY:

PHONE #: BRANCH/DEPT.

AMOUNT

$ 25.00

ACCOUNT NUMBER: * 616710626

TRAN CODE: 97

Chet Culver Comm.

00040 00515 0002 10/11/2002 05:38 USB
USB CK N
$25.00

⑆543600006⑆

GENERAL LEDGER - CREDIT
DES MOINES MAIN
INPOC

DATE	PREPARED BY	PHONE NUMBER
10-11-02	WJP	
APPROVED BY	DEPT. NUMBER	BRANCH OFFICE #
WJP		0515

DESCRIPTION: Proof & teller missed a wrong deposit should of been 425.00 not 450.00

OFFSET ENTRY: Chet Culver Comm

* 05150321

* 523003005

14 DIGIT ACCOUNT NUMBER
COST CENTER / ACCOUNT NUMBER

* 00074341851230

AMOUNT

$ 25.00

00041 00515 0002 10/11/2002 05:38 USB
MISC CR N
$25.00

⑈05150321⑈ ⑆523003005⑆ 00074341851230⑈

20849-1 (12/01)

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

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

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

☐ Check this box if amending form

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
7/16/02	ID # CK #	David Wiggins 3604 Pommel Place West Des Moines, IA 50265		$100.00	✓
7/17/02	ID # CK #	Linda Mulholland 3643 - 2nd Avenue Council Bluffs, IA 51501		$25.00	✓
7/17/02	ID # CK #	Rev. David L. Peterson 29820 - 590th Street Palmer, IA 50571		$25.00	
7/18/02	ID # CK #	Randolph Duncan 4924 Country Club Blvd. Des Moines, IA 50312		$100.00	✓
✓ 7/22/02	ID # 6113 CK # 2621	AFSCME Iowa Council 61 4320 NW 2nd Avenue Des Moines, IA 50313		$250.00	
7/23/02	ID # CK #	Rose A. Vasquez 4320 California Drive Des Moines, IA 50312		$50.00	
✓ 7/31/02	ID # 8356 CK # 1753	Harrah's Entertainment PAC One Harrah's Court Las Vegas, NV 89119		$250.00	✓
7/31/02	ID # CK #	Tom Henderson 6239 N. Winwood Drive Johnston, IA 50131		$250.00	✓
8/5/02	ID # CK #	Mildred VanHove 121 Windsor Blvd Hampton, IA 50441		$20.00	
✓ 8/12/02	ID # 6084 CK # 631	Iowa State UAW-PAC Committee 3330 E. 33rd St. #10 Des Moines, IA 50317		$500.00	

SUB-TOTAL $ 1570.00

TOTAL (if last page of this schedule) $ _____

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

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SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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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
8/13/02	ID # 6060 CK # 2128	AFL-CIO COPE 2000 Walker, Suite A Des Moines, IA 50317		$500.00	
8/22/02	ID # CK #	Fred Weitz 1245 Brown's Woods Dr. West Des Moines, IA 50265		$100.00	
8/28/02	ID # 6113 CK # 2709	AFSCME Iowa Council 61 4320 NW 2nd Avenue Des Moines, IA 50313		$500.00	
9/3/02	ID # CK #	Rick Grannan 841 Main St. Rockwell City, IA 50579		$25.00	
9/4/02	ID # CK #	William Akason 1210 J Ave E Oskaloosa, IA 52577		$50.00	
9/12/02	ID # CK #	Eleanor Blizek 512 South 2nd Street Maquoketa, IA 52060		$25.00	
9/12/02	ID # CK #	John Hale 1203 N 11th St. Fort Dodge, IA 50501		$25.00	
9/12/02	ID # CK #	Patricia Heidenreich PO Box 37 Marquette, IA 52158		$500.00	
9/12/02	ID # CK #	Charles J. Krogmeier 905 NE 34th Street Ankeny, IA 50021		$100.00	✓
9/12/02	ID # CK #	Todd Krueger 6800 Mill Pond Drive Urbandale, IA 50322		$100.00	✓

SUB-TOTAL $ 1925.00

TOTAL (if last page of this schedule) $ _____

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(Including candidate's personal funds)

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SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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9/12/02	ID # CK #	Brian Laurenzo 5508 Garrison Street Johnston, IA 50131		$100.00	✓
9/12/02	ID # CK #	Shirley Lischer 1773 160th Street Creston, IA 50801		$50.00	
9/12/02	ID # CK #	Sean Sweeney 320 Insurance Exchange Bldg. Des Moines, IA 50309		$100.00	✓
9/12/02	ID # 9574 CK # 232	Taylor County Democratic Women 2056 Forest Avenue New Market, IA 51646		$25.00	
9/17/02	ID # CK #	Brent Appel 1087 - 180th Street Ackworth, IA 50001		$500.00	✓
9/17/02	ID # CK #	Janice Curtin 1303 Bishop Lane Alexandria, VA 22302		$600.00	
9/17/02	ID # CK #	James P. Hayes 1142 East Court Iowa City, IA 52245		$250.00	✓
9/17/02	ID # CK #	Stephen B. Jackson 222 - 3rd Avenue SE Cedar Rapids, IA 52401		$100.00	✓
9/17/02	ID # CK #	Paula Roby 460 Liberty Drive SE Cedar Rapids, IA 52403		$100.00	✓
9/17/02	ID # CK #	Michael C. Thielmann 426 - 1st Avenue W #1 Newton, IA 50208		$50.00	✓

SUB-TOTAL $ 1875.00

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

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CONTRIBUTIONS – MONEY TAKEN IN
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Chet Culver Committee

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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9/17/02	ID # CK #	Marcus Tschantz 104 Monk Court Monticello, IA 52310		$20.00	
9/17/02	ID # CK #	Brent Wynja 1012 Hunziker Drive Ames, IA 50010		$100.00	✓
9/18/02	ID # CK #	David L. Baker 425 - 2nd Street SE Suite 1140 Cedar Rapids, IA 52403		$100.00	
9/18/02	ID # CK #	Hon. Berkley Bedell R.R. Box 9502 Spirit Lake, IA 51360		$100.00	✓
9/18/02	ID # CK #	Jerome E. Bleicher 50227 US Hwy 275 Council Bluffs, IA 51503		$50.00	
9/18/02	ID # CK #	Junius C. Brenton 1400 Windover Des Moines, IA 50315		$100.00	
9/18/02	ID # CK #	Bonny K. Callahan 1214 N 4th Street Ames, IA 50010		$50.00	
9/18/02	ID # CK #	John Clem 2307 Timberland Rd Ames, IA 50014		$25.00	
9/18/02	ID # CK #	David M. Erickson 809 37th St. West Des Moines, IA 50265		$500.00	✓
9/18/02	ID # CK #	Rita M. Figgins 502 4th Street, SE State Center, IA 50247		$50.00	

SUB-TOTAL $ 1095 00

TOTAL (if last page of this schedule) $ _____

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

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

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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9/18/02	ID # CK #	Dennis R. Harbaugh 6145 Kimball Avenue Waterloo, IA 50701		$50.00	
9/18/02	ID # CK #	Jean Haugland 6750 School Street #1402 Des Moines, IA 50311		$100.00	✓
9/18/02	ID # CK #	Michael Klaus 917 N East Apt. 108 Carroll, IA 51401		$1.00	
9/18/02	ID # CK #	Paul Kuhns 500 1st St N #314 Newton, IA 50208		$25.00	
9/18/02	ID # CK #	Doris Jean Newlin 3315 48th Place Des Moines, IA 50310		$100.00	
9/18/02	ID # CK #	Joseph Quinn 9 Greenwood Terrace Des Moines, IA 50312		$100.00	✓
9/18/02	ID # CK #	Holly Ross 4507 Wakonda Parkwy Des Moines, IA 50315		$50.00	✓
9/18/02	ID # CK #	Richard Seagrave 318 Westbrook Lane Ames, IA 50014		$100.00	✓
9/18/02	ID # CK #	Steven Siegel 411 N Court Ottumwa, IA 52501		$20.00	
9/18/02	ID # CK #	Wilford H. Stone P.O. Box 2457 Cedar Rapids, IA 52406-2457		$100.00	✓

SUB-TOTAL $ 646.00

TOTAL (if last page of this schedule) $ _____

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

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

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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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
9/18/02	ID # CK #	David VanSickel 666 Walnut, Suite 2500 Des Moines, IA 50309		$100.00	✓
9/18/02	ID # CK #	Carl Wehner 2112 Walnut Street Cedar Falls, IA 50613		$25.00	
9/18/02	ID # CK #	John P. Wheeler 53 Meadowbrook Circle Cumming, IA 50061		$100.00	✓
9/18/02	ID # CK #	LuAnn White 6730 Ceres Cir. Johnston, IA 50131		$20.00	
9/18/02	ID # CK #	Ekhard Ziegler 809 Wylde Green Rd Iowa City, IA 52240		$50.00	
9/19/02	ID # CK #	Patrick Bauer 338 Koser Ave. Iowa City, IA 52246		$100.00	
9/19/02	ID # CK #	Robert R Helmers Box 77 Dewar, IA 50623		$5.00	
9/19/02	ID # CK #	Richard Holstad 4588 Whellerwood Road Northwood, IA 50459		$50.00	
9/19/02	ID # CK #	Bruce Rogers 2100 Four Winds Drive Cedar Falls, IA 50613		$10.00	
9/19/02	ID # CK #	O. H. Stalheim 1918 George Allen Drive Ames, IA 50010		$50.00	

SUB-TOTAL $ 510 00

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

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

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

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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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
9/19/02	ID # CK #	Timothy J. Walker 317 6th Ave., Suite 1200 Des Moines, IA 50309		$500.00	✓
9/19/02	ID # CK #	Ernest Wilson 4342 Pierce Avenue Paullina, IA 51046		$50.00	
9/20/02	ID # CK #	K. Eileen Frey 218 Williston Waterloo, IA 50702-2932		$10.00	
9/20/02	ID # CK #	Dr. Steve Gleason 229 - 58th Place Des Moines, IA 50312		$100.00	
9/20/02	ID # CK #	Helen Goldstein 312 Windsor Drive Iowa City, IA 52245		$15.00	
9/20/02	ID # CK #	Charles A. Hanson 300 Walnut 45 Des Moines, IA 50309		$25.00	✓
✓ 9/20/02	ID # 6291 CK # 2204	Ia Hospitals & Health Systems PAC 100 E. Grand Avenue, Suite 100 Des Moines, IA 50309		$500.00	✓
9/20/02	ID # CK #	Janis G. Hubel 2562 Oak Circle NE North Liberty, IA 52317		$50.00	
9/20/02	ID # CK #	Julie W Kay-Lewis 1816 E. 22nd St. Des Moines, IA 50317		$100.00	✓
9/20/02	ID # CK #	Dorothy Kelso 287 Clark Dr Cedar Falls, IA 50613		$25.00	

SUB-TOTAL $ 1375.00

TOTAL (if last page of this schedule) $ _____

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

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

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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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
9/20/02	ID # CK #	Angelyn M. King 1361- 72nd Street Des Moines, IA 50311		$100.00	✓
9/20/02	ID # CK #	Margery McCardell 310 Willis Drive Iowa City, IA 52246		$25.00	
9/20/02	ID # CK #	David E. Myers P.O. Box 74330 Cedar Rapids, IA 52407		$100.00	✓
9/20/02	ID # CK #	Victoria Solursh 819 N Linn St Iowa City, IA 52245		$50.00	
9/20/02	ID # CK #	John Stratton 815 Wylde Green Road Iowa City, IA 52246		$25.00	
9/20/02	ID # CK #	Bob Sullivan 6172 Terrace Drive Johnston, IA 50131		$10.00	
9/20/02	ID # CK #	Donita Uden 2881 Kiwi Avenue Sheldon, IA 51201		$15.00	
9/20/02	ID # CK #	Susan Voss 323 E. 5th St. Des Moines, IA 50309-1925		$50.00	
9/22/02	ID # CK #	Kathy Daily 1505 - 4th Avenue Belle Plaine, IA 52208		$20.00	
9/22/02	ID # CK #	Jolene Franken 608 North Main Denison, IA 51442		$20.00	

SUB-TOTAL $ 415.00

TOTAL (if last page of this schedule) $ _____

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(Including candidate's personal funds)

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

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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9/22/02	ID # CK #	Steven Kranz 2732 - 67th Street Newhall, IA 52315		$20.00	
9/22/02	ID # CK #	Reed Millar 1304 West 4th Street S. Newton, IA 50208		$20.00	
9/22/02	ID # CK #	Emily Parcell 3333 Grand Avenue #272 Des Moines, IA 50312		$20.00	
9/22/02	ID # CK #	Clark Rasmussen 524- 32nd St West Des Moines, IA 50265		$50.00	
9/22/02	ID # CK #	Sarah D. Simpson 1205 Laura Drive #80 Iowa City, IA 52245		$20.00	
9/22/02	ID # CK #	Cora Sinclair 3321 Virginia St. Sioux City, IA 51104-2755		$10.00	
9/22/02	ID # CK #	Grant Woodard Box 15-21, Grinnell College Grinnell, IA 50112		$20.00	
9/23/02	ID # CK #	Elmer Buhler 2639 S Mulberry Sioux City, IA 51106		$25.00	
9/23/02	ID # CK #	Suzie Flannery 1024 - 21st Street West Des Moines, IA 50265		$100.00	✓
9/23/02	ID # CK #	Carol Jean Hammill 105 Celia Drive Maquoketa, IA 52060		$25.00	

SUB-TOTAL $ 310 00

TOTAL (if last page of this schedule) $ _____

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

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

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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9/23/02	ID # CK #	Richard Krueger 5997 Wapsi Avenue SE Lone Tree, IA 52755		$100.00	✓
9/23/02	ID # CK #	Ruth Lakers 3116 Summit Vista Drive Des Moines, IA 50321		$100.00	✓
9/23/02	ID # CK #	Timothy L. LaPointe 212 S. Kentucky Avenue Mason City, IA 50401		$50.00	
9/23/02	ID # CK #	Paulee Lipsman 2880 Grand Av #106 Des Moines, IA 50312		$100.00	✓
9/23/02	ID # CK #	Richard Lunde 526 Park Street Osage, IA 50461		$10.00	
9/23/02	ID # CK #	Janis H. Quinby 1651 Bilgarie Court NE Cedar Rapids, IA 52402		$250.00	✓
9/23/02	ID # CK #	M. Ruth Schuller 621 Tiffany Drive Cedar Rapids, IA 52402		$100.00	✓
9/23/02	ID # CK #	Delmar Wilson 807 Hodgin Rd Springville, IA 52336-9709		$25.00	
9/23/02	ID # CK #	Janet Young 546 Carbono Pt. Waukee, IA 50263		$100.00	✓
9/24/02	ID # CK #	Charman Banks No. 1 High Ridge Lane SE Cedar Rapids, IA 52403		$200.00	✓

SUB-TOTAL $ 1035.00

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

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

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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9/24/02	ID # CK #	Lynne Bishop 2609 Eisenhower Ames, IA 50010		$25.00	
9/24/02	ID # CK #	Hon. Leonard Boswell RR 1, Box 130 Davis City, IA 50065		$100.00	
9/24/02	ID # CK #	Julie Breutzmann 302 6th St SW Waverly, IA 50677		$25.00	
9/24/02	ID # CK #	Sandy Cataldo 2801 Virginia Place Des Moines, IA 50321		$25.00	✓
9/24/02	ID # CK #	Brendan Comito 4516 Waveland Court Des Moines, IA 50312		$25.00	✓
9/24/02	ID # CK #	Joyce Ann Ferguson 368 - 20th Street S.E. Cedar Rapids, IA 52403		$100.00	✓
9/24/02	ID # CK #	Kathleen Halloran 210-1 NW Georgetown Blvd Ankeny, IA 50021		$100.00	✓
9/24/02	ID # CK #	Percy Harris 3626 Bever Avenue SE Cedar Rapids, IA 52403		$25.00	✓
9/24/02	ID # CK #	Debra A. Moore 9725 Aurora Avenue Urbandale, IA 50322		$100.00	✓
9/24/02	ID # CK #	Jonathan Neunaber 17279 180th St. Akron, IA 51001		$8.53	

SUB-TOTAL $ 5335 53

TOTAL (if last page of this schedule) $ _____

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COMMITTEE NAME ***(Must be same as on Statement of Organization)***
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SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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9/24/02	ID # CK #	Timothy L. O'Brien 1723 Pineacre Davenport, IA 52803-3554		$20.00	
9/25/02	ID # CK #	Jonathan G. Andelson 850 Juniper Avenue Kellogg, IA 50135		$35.00	
9/25/02	ID # CK #	Edward Anderson 1224 - 13th Street NW Cedar Rapids, IA 52405-2499		$25.00	
✓ 9/25/02	ID # 9036 CK # 927	Clarke Co Democrat Central Comm 1175 Elk Street Murray, IA 50174		$25.00	
9/25/02	ID # CK #	Katherine Clifton 39 Audubon Place Iowa City, IA 52245		$100.00	
9/25/02	ID # CK #	Frances DeJong 1117 East 2nd Apt. 9 Pella, IA 50219		$20.00	
9/25/02	ID # CK #	Randolph Duncan 4924 Country Club Blvd. Des Moines, IA 50312		$100.00	✓
9/25/02	ID # CK #	E.J. Ferin 3000 Summit Vista Drive Des Moines, IA 50321		$50.00	✓
9/25/02	ID # CK #	Michael Gorton 1118 Rainbow Drive Cedar Falls, IA 50613		$15.00	
9/25/02	ID # CK #	Tim Hooker 1520 Seneca St., Box 263 Webster City, IA 50595		$100.00	

SUB-TOTAL $ 490.00

TOTAL (if last page of this schedule) $ _____

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Chet Culver Committee

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9/25/02	ID # CK #	Patricia Ann Hopkins 2415 Hamilton Drive Ames, IA 50014		$15.00	
9/25/02	ID # CK #	Karen Kral 2222 1st Ave. NE #102 Cedar Rapids, IA 52402		$25.00	
9/25/02	ID # CK #	Harry Kunkle 1246 Bentwood Court Altoona, IA 50009		$10.00	
9/25/02	ID # CK #	Debra A. Moore 9725 Aurora Avenue Urbandale, IA 50322		$50.00	✓
9/25/02	ID # CK #	Becky Morelock 3016 E Payton Avenue Des Moines, IA 50320		$50.00	✓
9/25/02	ID # CK #	Roxann Ryan 7105 Sunset Terrace Des Moines, IA 50311		$25.00	✓
9/25/02	ID # CK #	Albion J. Young P.O. Box 190 Wellman, IA 52356		$10.00	
9/26/02	ID # CK #	Patricia Brown PO Box 799 Okoboji, IA 51355		$50.00	
9/26/02	ID # CK #	Catherine Gallagher 800 Prospect Blvd. Waterloo, IA 50701		$50.00	
9/26/02	ID # CK #	Richard Heathcote 2012 East 12th Street Des Moines, IA 50316		$100.00	

SUB-TOTAL $ 385.00

TOTAL (if last page of this schedule) $ _____

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9/26/02	ID # CK #	Jeffrey Hunter 410 - 27th Des Moines, IA 50312		$25.00	✓
9/26/02	ID # CK #	Loris Thomason 1510 Elder Lane Des Moines, IA 50315		$25.00	✓
9/26/02	ID # CK #	Richard Zak 317 4th Ave SE Cresco, IA 52136		$30.00	
9/27/02	ID # CK #	Tatiana Bodine 428 Queens Court Sioux City, IA 51104		$10.00	
9/27/02	ID # CK #	Brant Bruhn 2102 York Street Des Moines, IA 50316		$50.00	✓
9/27/02	ID # CK #	Judith Flapan 3435 Southern Hills Drive Des Moines, IA 50321		$50.00	✓
9/27/02	ID # CK #	Valentina Fominykh 118 Northwood Rd Des Moines, IA 50312		$50.00	✓
9/27/02	ID # CK #	Joe M. Kelly 2206 - 40th Place Des Moines, IA 50310		$100.00	✓
9/27/02	ID # CK #	Betty Kline 100 Market Street #207 Des Moines, IA 50309		$50.00	✓
9/27/02	ID # CK #	Max Knauer III 4503 Wakonda Parkway Des Moines, IA 50315		$150.00	✓

SUB-TOTAL $ 540 00

TOTAL (if last page of this schedule) $ _____

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9/27/02	ID # CK #	Michael Mauro 4325 SW 31st St Des Moines, IA 50321		$50.00	✓
9/27/02	ID # CK #	Hon. Matthew McCoy 2421 East Leach Avenue Des Moines, IA 50320		$100.00	✓
9/27/02	ID # CK #	Gerard D. Neugent 5000 Westown Pkwy, Ste 100 West Des Moines, IA 50266		$50.00	✓
9/27/02	ID # CK #	Michael O'Deay PO Box 21178 Des Moines, IA 50321		$25.00	✓
9/27/02	ID # CK #	Brice Oakley 418 38th Place Des Moines, IA 50312		$200.00	✓
9/27/02	ID # CK #	Keith W. Olson 3509 SW 44th Street Des Moines, IA 50321		$50.00	✓
9/27/02	ID # CK #	George Paletta 4415 SW 31st Street Des Moines, IA 50321		$25.00	✓
9/27/02	ID # CK #	Cyndi Pederson 1075 - 44th Street Des Moines, IA 50312		$25.00	✓
9/27/02	ID # CK #	Mary Peterson 2717 E. Ridge Dr. Centerville, IA 52544		$25.00	
✓ 9/27/02	ID # 6498 CK # 1099	Well PAC 636 Grand Avenue, Station 13 Des Moines, IA 50309		$500.00	

SUB-TOTAL $ 1050 00

TOTAL (if last page of this schedule) $ _____

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9/27/02	ID # CK #	Gale Wheeler 1421 East 20th Street Norwalk, IA 50211		$20.00	
9/30/02	ID # CK #	W. Kenneth Albrecht 993 Belleville Tpke. Kearny, NJ 07032-4411		$100.00	
9/30/02	ID # CK #	Jon Fleming 401 Pearson Ave Ames, IA 50014		$100.00	
9/30/02	ID # CK #	Theressa L. Foster 202 West Glendale Rd. Oskaloosa, IA 52577		$25.00	
9/30/02	ID # CK #	Mary K. Keel 3433 Random Court SE Cedar Rapids, IA 52403		$100.00	✓
10/1/02	ID # CK #	Bonnie Buntz 1810 Prairie Street Grinnell, IA 50112		$35.00	
10/1/02	ID # CK #	John Cleasby 4805 Dover Drive Ames, IA 50014-4586		$20.00	
10/1/02	ID # CK #	James A. Erb 701 2nd Avenue Charles City, IA 50616		$25.00	
10/1/02	ID # CK #	Dan Gullion 619 Chester Avenue Ottumwa, IA 52501		$25.00	
✓ 10/1/02	ID # 9665 CK # 1042	New American Optimists P.O. Box 2068 Raleigh, NC 27602		$1,500.00	✓

SUB-TOTAL $ 1950.00

TOTAL (if last page of this schedule) $ _____

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10/1/02	ID # CK #	Karen Thinnes 286 Thunderbird Road SE Cedar Rapids, IA 52403	sister-in-law	$150.00	✓
10/1/02	ID # CK #	Anna Louise Woods 218 SW Kline Ankeny, IA 50021		$10.00	
10/2/02	ID # CK #	Charles Clemons 1921 South Shore Drive Clear Lake, IA 50428		$25.00	
10/2/02	ID # CK #	Esther M. Hollenbach 2101 Hayes Av Ames, IA 50010		$20.00	
10/2/02	ID # CK #	Mary Jo Lorge 502 S Ohio Ave Mason City, IA 50401		$25.00	
10/2/02	ID # CK #	Margo McNabb 1232 Wisconsin Ave. Ames, IA 50014-3973		$25.00	
10/2/02	ID # CK #	Laura Jane Teaford 3913 Carlton Drive Cedar Falls, IA 50613		$50.00	
10/4/02	ID # CK #	Robert Bierkamp 1000 North Cherry Creston, IA 50801		$25.00	✓
10/4/02	ID # CK #	F. James Bradley 2007 First Avenue SE, Box 2804 Cedar Rapids, IA 52406		$100.00	✓
10/4/02	ID # CK #	William B. Cole 5956 Greendale Circle, #101 Johnston, IA 50131		$25.00	

SUB-TOTAL $ 455.00

TOTAL (if last page of this schedule) $ _____

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10/4/02	ID # CK #	Robert J. Felderman 1980 Marion Street Dubuque, IA 52003		$50.00	
10/4/02	ID # CK #	Betty J. Harrison 213 South 7th Street Marshalltown, IA 50158		$50.00	
10/4/02	ID # CK #	James Larew 228 Woolf Ave Iowa City, IA 52246		$100.00	✓
10/4/02	ID # CK #	Clarence Lohff 528 South Kiel Street Holstein, IA 51025		$100.00	
10/4/02	ID # CK #	Gertrude MacQueen 454 Lexington Ave Iowa City, IA 52240		$50.00	
10/4/02	ID # CK #	Charles E. Marberry 5005 160th St NE Solon, IA 52333		$100.00	
10/4/02	ID # CK #	John Richard 413 Riverside Road, RR 2 Ames, IA 50010		$50.00	
10/4/02	ID # CK #	Chris M. Shay 3704 Franklin Avenue Des Moines, IA 50310		$50.00	✓
10/4/02	ID # CK #	Sean Sweeney 320 Insurance Exchange Bldg. Des Moines, IA 50309		$100.00	
10/7/02	ID # CK #	Peggy Casper PO Box 329 Winterset, IA 50273		$50.00	✓

SUB-TOTAL $ 700.00

TOTAL (if last page of this schedule) $ _____

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

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

SCHEDULE A (Rev. 06/97) **Monetary Receipts**

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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
10/7/02	ID # CK #	Julie Fleming 1063 45th Street Des Moines, IA 50311		$100.00	✓
10/7/02	ID # CK #	Paul Franzenburg 682 62nd St Des Moines, IA 50312		$20.00	
10/7/02	ID # CK #	Leland F. Grove 521 E. Main #102 Laurens, IA 50554		$25.00	✓
10/7/02	ID # CK #	Jacqueline Juhl 800 1st Ave SW Waverly, IA 50677		$25.00	
10/7/02	ID # CK #	Paul Kuhns 500 1st St N #314 Newton, IA 50208		$25.00	✓
10/7/02	ID # CK #	Mildred Morgan 501 South Center Street Shenandoah, IA 51601		$15.00	
✓ 10/7/02	ID # 8364 CK # 1970	A Multi-Candidate Comm. Responsibility, Opportunity & Community PAC 607 - 14th Street NW, Suite 800 Washington, DC 20005		$2,500.00	✓
10/7/02	ID # CK #	Peggy Smalley 612 E Division St Audubon, IA 50025		$25.00	✓
10/7/02	ID # CK #	Genevieve Stickney 1245 - 10th Street Marion, IA 52302		$25.00	✓
10/7/02	ID # CK #	Michael Tonini 2135 SW 9th Street Des Moines, IA 50315		$250.00	✓

SUB-TOTAL $ 3010.00

TOTAL (if last page of this schedule) $ _____

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10/7/02	ID # CK #	Leta Wall 156 Cherry Hill Road, NW Cedar Rapids, IA 52405		$10.00	✓
10/8/02	ID # 8178 CK # 562	Heartland District Council of Carpenters 218 First Avenue Sterling, IL 61081		$2,500.00	✓
10/9/02	ID # CK #	Leona M Adams 172 Sabrina Circle Waterloo, IA 50703		$20.00	
10/9/02	ID # CK #	Dan Baldwin 1907 Second Avenue SE Cedar Rapids, IA 52403		$100.00	✓
10/9/02	ID # CK #	Daniel Baty 4909 Lincoln Heights Drive SE Cedar Rapids, IA 52403	step-cousin	$100.00	✓
10/9/02	ID # CK #	Mary Baux 2154 Hwy. G-76 Bussey, IA 50044		$20.00	
10/9/02	ID # CK #	John P. Bickel 2305 Hillcrest Drive SE Cedar Rapids, IA 52403,		$100.00	✓
10/9/02	ID # CK #	Lynne Bishop 2609 Eisenhower Ames, IA 50010		$25.00	✓
10/9/02	ID # CK #	Hon. Leonard Boswell RR 1, Box 130 Davis City, IA 50065		$100.00	✓
10/9/02	ID # CK #	John D. Brown 207 Lawler Street Emmetsburg, IA 50536		$50.00	✓

SUB-TOTAL $ 3025.00

TOTAL (if last page of this schedule) $ _____

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COMMITTEE NAME ***(Must be same as on Statement of Organization)***
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10/9/02	ID # CK #	E. Marie Callas 4712 Tamara Lane West Des Moines, IA 50265		$50.00	✓
10/9/02	ID # CK #	Darlene Clark 1500 - 41st Place Des Moines, IA 50311		$50.00	✓
10/9/02	ID # CK #	Joanna Courteau 1120 Garfield Ave Ames, IA 50014		$100.00	✓
✓ 10/9/02	ID # 6019 CK # 539	CWA Local 7102 Political Action 3612 SW 9th Street Des Moines, IA 50315		$200.00	✓
10/9/02	ID # CK #	John C Dawson 1426 West Street Grinnell, IA 50112		$25.00	✓
10/9/02	ID # CK #	Randolph Duncan 4924 Country Club Blvd. Des Moines, IA 50312		$100.00	✓
10/9/02	ID # CK #	Laura Hamilton 2723 Bristol Drive Ames, IA 50010		$100.00	
10/9/02	ID # CK #	Robert G. Happel 7641 Huntsman Lane West Chester, OH 45069	cousin	$100.00	✓
10/9/02	ID # CK #	Percy Harris 3626 Bever Avenue SE Cedar Rapids, IA 52403		$50.00	✓
10/9/02	ID # CK #	Angeline Jacobson 740 Ridge Road Decorah, IA 52101		$20.00	✓

SUB-TOTAL $ 795.00

TOTAL (if last page of this schedule) $ _____

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10/9/02	ID # CK #	Arthur M. Kagin 1253 16th Street West Des Moines, IA 50265		$25.00	✓
10/9/02	ID # CK #	Ellen King-Huntoon 753 19th Street Des Moines, IA 50314		$25.00	
10/9/02	ID # CK #	Jane Nagy 104 Sunland Court Forest City, IA 50436		$25.00	✓
10/9/02	ID # CK #	Charlotte Nelson 1114 Cummins Cir. Des Moines, IA 50311		$25.00	✓
10/9/02	ID # CK #	Ronald W. Nielsen 6004 Terrace Drive Johnston, IA 50131		$25.00	✓
10/9/02	ID # CK #	Hugh Perry 10 Park Court Storm Lake, IA 50588		$100.00	✓
10/9/02	ID # CK #	Donna Pinnell Gabriel 1134 Keith Court Clinton, IA 52732-3418		$10.00	✓
10/9/02	ID # CK #	Professor Daniel L. Power 3816 John Lynde Road Des Moines, IA 50312		$100.00	✓
10/9/02	ID # CK #	David Repp 621 - 41st Street Des Moines, IA 50312		$50.00	✓
10/9/02	ID # CK #	Margaret Schultz 938 N Polk Ave Mason City, IA 50401		$20.00	✓

SUB-TOTAL $ 405.00

TOTAL (if last page of this schedule) $ _____

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10/9/02	ID # CK #	Wayne Shoemaker 3423-48th Place Des Moines, IA 50310		$25.00	✓
10/9/02	ID # 6038 CK # 00060	Verizon Iowa State Good Government Club 11 Eleventh Avenue, Suite D Grinnell, IA 50112		$200.00	✓
10/10/02	ID # CK #	Margaret J. Albert 306 W Summit St Maquoketa, IA 52060		$25.00	✓
10/10/02	ID # CK #	Jerome E. Bleicher 50227 US Hwy 275 Council Bluffs, IA 51503		$35.00	✓
10/10/02	ID # CK #	Bonny K. Callahan 1214 N 4th Street Ames, IA 50010		$100.00	✓
10/10/02	ID # CK #	David Carley 21 Farmington Drive Charlottesville, VA 22910		$150.00	✓
10/10/02	ID # CK #	Mary Checchi 9206 Watson Road Silver Spring, MD 20910	step-grandparent	$1,000.00	✓
10/10/02	ID # 9668 CK # 1048	Citizen Soldier Fund 607 - 14th Street NW, Suite 800 Washington, DC 20005		$1,000.00	✓
10/10/02	ID # 8277 CK # 3028	Committee for a Democratic Majority 426 C St NE, Rear Bldg Washington, DC 20002		$2,000.00	✓
10/10/02	ID # CK #	Francis Cudahy 206 North Olive Jefferson, IA 50129		$25.00	✓

SUB-TOTAL $ 4560.00

TOTAL (if last page of this schedule) $ _____

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10/10/02	ID # CK #	John Culver 5409 Spangler Bethesda, MD 20816	father	$1,000.00	✓
10/10/02	ID # CK #	Sean G. D'Arcy 5516 Southwick Street Bethesda, MD 20817		$250.00	✓
10/10/02	ID # CK #	Tom Dawson 3001 Branch Ave. 338 Temple Hills, MD 20748		$500.00	✓
10/10/02	ID # CK #	Gerard F. Doherty 50 Franklin Street, Suite 3 Boston, MA 02110		$500.00	✓
10/10/02	ID # CK #	William J. Dougherty P.O. Box 819 Sioux Falls, SD 57101		$100.00	✓
10/10/02	ID # CK #	John W Douglas 5700 Kirkside Drive Chevy Chase, MD 20815		$100.00	✓
10/10/02	ID # CK #	Hon. Thomas J. Downey 1225 I Street NW, Suite 350 Washington, DC 20005		$500.00	✓
10/10/02	ID # 9656 CK # 1023	Effective Government Committee 607 - 14th St., N.W., Suite 800 Washington, DC 20005-2011		$5,000.00	✓
10/10/02	ID # CK #	Marc Fleischaker 6308 Broad Branch Rd. Chevy Chase, MD 20815		$500.00	✓
10/10/02	ID # CK #	Stephanie Glenn Techau 1118 - 44th Street Des Moines, IA 50311		$25.00	✓

SUB-TOTAL $ 8475.00

TOTAL (if last page of this schedule) $ _____

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10/10/02	ID # CK #	Joseph E. Hakim 99 Commodore Road Chappaqua, NY 10514		$1,000.00	✓
10/10/02	ID # CK #	Peter J Hartford 2795 Echo Ave NW Oxford, IA 52322		$65.00	✓
10/10/02	ID # CK #	Patricia Ann Hopkins 2415 Hamilton Drive Ames, IA 50014		$5.00	✓
10/10/02	ID # 6177 CK # 121	Iowa Staff Union NSO PAC P.O. Box 402 Hampton, IA 50441		$250.00	✓
10/10/02	ID # CK #	Nathan K. Kotz Galemont, P.O. Box 104 Broad Run, VA 20137-0104		$500.00	✓
10/10/02	ID # CK #	Charles S. Levy 4805 New Port Avenue Bethesda, MD 20816		$500.00	✓
10/10/02	ID # CK #	Joseph M. Loughran 201 Brighton Road NE Atlanta, GA 30309		$500.00	✓
10/10/02	ID # CK #	Charles T. Manatt 1501 M St. NW, Ste. 700 Washington, DC 20005		$1,000.00	✓
10/10/02	ID # CK #	Jeremiah Marsh 456 Elder Lane Winnetka, IL 60093		$500.00	✓
10/10/02	ID # CK #	Eugene A. Massey 1050 Connecticut Ave. NW Washington, DC 20036		$500.00	✓

SUB-TOTAL $ 4820.00

TOTAL (if last page of this schedule) $ _____

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10/10/02	ID # CK #	Daniel J. McDermott 8701 Eaglebrook Court Alexandria, VA 22308		$500.00	✓
10/10/02	ID # CK #	Colleen McGee 67 Governors Avenue Medford, MA 02155		$500.00	✓
10/10/02	ID # CK #	Daniel L. Nagle 126 S. First Street Long Grove, IA 52756		$25.00	✓
✓ 10/10/02	ID # 9665 CK # 1264	New American Optimists P.O. Box 2068 Raleigh, NC 27602		$1,000.00	✓
10/10/02	ID # CK #	Doris Jean Newlin 3315 48th Place Des Moines, IA 50310		$100.00	✓
10/10/02	ID # CK #	Judith O'Donnell 2345 Linden Drive SE Cedar Rapids, IA 52403		$100.00	✓
10/10/02	ID # CK #	Jack F. Roland 4272 Fox Meadow Drive SE Cedar Rapids, IA 52403		$100.00	✓
10/10/02	ID # CK #	Rebecca C Scoggin 4900 Calhoun Canyon Loop Austin, TX 78735	sister	$100.00	✓
10/10/02	ID # CK #	Thomas Scoville 3637 Veazey Street NW Washington, DC 20008		$500.00	✓
10/10/02	ID # CK #	George Stevens, Jr. 3050 Avon Lane Washington, DC 20007		$500.00	✓

SUB-TOTAL $ 3425.00

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10/10/02	ID # CK #	William J. VandenHeuvel 711 - 5th Avenue, Suite 900 New York, NY 10021		$500.00	✓
10/10/02	ID # CK #	Vincent A. Wolfington 4949 Lowell Street Washington, DC 20016		$1,000.00	✓
10/11/02	ID # CK #	Plenny Bates 2505 White Eagle Tr. SE Cedar Rapids, IA 52403		$100.00	✓
10/11/02	ID # CK #	David M. Erickson 809 37th St. West Des Moines, IA 50265		$500.00	✓
10/11/02	ID # CK #	Jolene Franken 608 North Main Denison, IA 51442		$50.00	✓
10/11/02	ID # CK #	John J. Gavin Sr. 100 Thompson Drive SE Cedar Rapids, IA 52403		$100.00	✓
10/11/02	ID # CK #	Hon. Patricia M. Harper 3336 Santa Maria Dr Waterloo, IA 50702		$25.00	✓
10/11/02	ID # CK #	Robert Hoefer 7024 Rocklyn Circle Urbandale, IA 50322		$250.00	✓
10/11/02	ID # CK #	Lori Krause 2216 Beaver Avenue Iowa Falls, IA 50126		$50.00	✓
10/11/02	ID # CK #	Joanne Thinnes 1835 25th Avenue Marion, IA 52302	mother-in-law	$250.00	✓

SUB-TOTAL $ 2825.00

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10/13/02	ID # CK #	Jay Byers 610 W. Boston Indianola, IA 50125		$25.00	✓
10/13/02	ID # CK #	David Campbell 6671 NW 4th Court Saylorville, IA 50313		$25.00	✓
10/13/02	ID # CK #	Ernest Dilley 106 Geneva Dr. Oskaloosa, IA 52577		$100.00	✓
10/13/02	ID # CK #	David P. Fialkow 232 Franklin Street Newton, MA 02458		$5,000.00	✓
10/13/02	ID # CK #	Monica S. Fischer 1407 41st Street Des Moines, IA 50311		$50.00	✓
10/13/02	ID # CK #	Joelyn Gast 417 Maxwell Street Maxwell, IA 50161		$50.00	✓
10/13/02	ID # CK #	Tom Henderson 6239 N. Winwood Drive Johnston, IA 50131		$25.00	✓
10/13/02	ID # CK #	Hon. Geri Huser 213 7th St NW Altoona, IA 50009		$125.00	✓
10/13/02	ID # CK #	Hon. Patty Judge RR3 Box 207-10 Albia, IA 52531		$50.00	✓
10/13/02	ID # CK #	Jerry D. Karbeling 335 Juliana Court Polk City, IA 50226		$25.00	✓

SUB-TOTAL $ 5475.00

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SCHEDULE A (Rev. 06/97) **Monetary Receipts**

☐ Check this box if amending form

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
10/13/02	ID # CK #	Dr. Alan R. Koslow 2716 Jordan Grove West Des Moines, IA 50265		$50.00	✓
10/13/02	ID # CK #	Marilyn Monroe 4837 86th NW #9 Plumwood Urbandale, IA 50322		$100.00	✓
10/13/02	ID # CK #	Thomas Walton 9514 Alpine Drive Urbandale, IA 50322		$100.00	✓
10/14/02	ID # CK #	Susan Knapp 5000 Westown Parkway, Suite 100 West Des Moines, IA 50266		$1,000.00	✓
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				

SUB-TOTAL $ 1250.00

TOTAL **(if last page of this schedule)** $ 54,924.53

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationships must be shown to the third degree of consanguinity (blood relative) and affinity (relatives by marriage) (See Page 2 of forms packet). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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**

o 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
07/15/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Fund-raiser – Food and Beverage	$242.75
07/15/02	ID# CK#	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	Office phone – long distance	$19.66
07/15/02	ID# CK#	Qwest Communications Box 737 Des Moines, IA 50338	Office phone	$566.35
07/15/02	ID# CK#	Carter Printing 1739 Grand Avenue Des Moines, Iowa 50316	Stickers and Signs	$647.66
07/15/02	ID# CK#	US Postmaster East Des Moines Station Des Moines, Iowa 50309	Postage	$98.50
07/15/02	ID# CK#	Mitch Gross 1533½ Elm Street Grinnell, IA 50112	Payroll	$787.67
07/15/02	ID# CK#	Joni Klaasen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	$610.78
07/15/02	ID# CK#	System Dynamics 3340 Southdale Drive Ames, Iowa 50010	Web Services	$59.90

SUB-TOTAL	$3,033.21
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**

o 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
07/18/02	ID# CK#	John Hearn 1300 Locust Des Moines, IA 50309	June & July Office Rent	$600.00
07/22/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	$47.77 – FR supplies; $2.20 – Copies; $195.87 – Office supplies; $19.60 – Postage	$265.44
07/23/02	ID# CK#	Dominos Pizza 401 Grand Avenue Des Moines, IA 50309	Volunteers - Pizza	$38.68
07/31/02	ID# CK#	US Bank 520 Walnut Street Des Moines, IA 50309	Checks	$65.70
07/31/02	ID# CK#	Brad Knott 2001 Rookwood Road Silver Spring, MD 20910	Consultant – Travel & Expenses	$440.55
07/31/02	ID# CK#	Brad Knott 2001 Rookwood Road Silver Spring, MD 20910	Consultant – Contract	$3000.00
07/31/02	ID# CK#	US Postmaster East Des Moines Station Des Moines, Iowa 50309	Postage	$50.00
07/31/02	ID# CK#	Treasurer-State of Iowa Hoover Building Des Moines, IA 50319	Payroll Tax	$120.00

SUB-TOTAL	$4,580.37
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**

o 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
07/31/02	ID# CK#	Iowa Workforce Development 1000 East Grand Avenue Des Moines, IA 50319	Payroll Tax	$1.25
07/31/02	ID# CK#	Internal Revenue Service Box 660264 Dallas, TX 75266	Payroll Tax	$750.82
07/31/02	ID# CK#	Mitch Gross 1533½ Elm Street Grinnell, IA 50112	Payroll	$892.20
7/31/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	$811.51
07/31/02/	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Parade candy & Volunteer – snacks	$140.48
08/05/02	ID# CK#	John Hearn 1300 Locust Street Des Moines, IA 50309	August Rent	$300.00
08/13/02	ID# CK#	Qwest Communications Box 737 Des Moines, IA 50338	Office phone	$405.31
08/13/02	ID# CK#	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	Office phone – long distance	$68.63

SUB-TOTAL	$3,370.20
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 (Rev. 09/97) **Monetary Expenditures**

o 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
08/13/02	ID# CK#	Carter Printing 1739 East Grand Avenue Des Moines, Iowa 50316	Envelopes	$481.24
08/13/02	ID# CK#	Seven Villages Restaurant 2213 U Avenue Williamsburg, IA 52361	Reception – Food, Beverage, Room Rental	$793.65
08/13/02	ID# CK#	US Postal Service Des Moines Main Post Office Des Moines, IA 50318-9755	Bulk Mail Permit (renewal)	$150.00
08/13/02	ID# CK#	Copy Systems, Inc. 920 E. 21st Street Des Moines, IA 50317	Copier Rental	$154.97
08/13/02	ID# CK#	Thomas Tully 318 51st Street Des Moines, IA 50312	$128.04 – cell phone; $18.22 – volunteers; $2.12 copies; $41.58 – travel (198 miles @ 22c/mile)	$189.96
08/15/02	ID# CK#	Mitch Gross 1533½ Elm Street Grinnell, IA 50112	Payroll	$963.55
08/15/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	$89.08
08/15/02	ID# CK#	Treasurer-State of Iowa Hoover Building Des Moines, IA 50319	Payroll Tax	$233.00

SUB-TOTAL	$3,055.45
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).)

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
o 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
8/19/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	$328.34 – Reception – food & beverage $26.40 – Travel (120 miles @ 22c/mile)	$354.74
08/20/02	ID# CK#	Office Max 2700 Ingersoll Avenue Des Moines IA 50312	Office Supplies	$140.90
08/23/02	ID# CK#	Chet Culver 1217 16th Street West Des Moines, IA 50265	See ① on "Schedule B Attachment"	$3,533.25
08/23/02	ID# CK#	Mari Culver 1217 16th Street West Des Moines, IA 50265	Airline ticket to Washington DC for fund-raiser in 10/98 (spouse of candidate)	$225.43
08/23/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Volunteers – food & beverage	$148.77
08/30/02	ID# CK#	Iowa Press Clipping Bureau PO Box 873 Columbia MO 62505-0873	Press Clippings	$153.61
08/30/02	ID# CK#	System Dynamics 3340 Southdale Drive Ames, IA 50010	Webpage	$24.95
08/30/02	ID# CK#	Copy Systems 920 E 21st Street Des Moines, IA 50317	Copier Rental	$83.77

SUB-TOTAL	$4,665.42
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**

o 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
8/30/02	ID# CK#	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Stickers & Car Magnets	$842.70
08/31/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	$711.64
8/31/02	ID# CK#	Thomas Tully 318 51st Street Des Moines, IA 50312	Payroll	$357.55
08/31/02	ID# CK#	Eric Bagley 2028 S. Taft Avenue Mason City, 50401	Payroll	$139.76
09/03/02	ID# CK#	Superior Printing & Promotions 1620 NW 114th Street Clive, IA 50325	Cowboy Cards	$3,454.54
09/03/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	$67.79 – postage; $47.65 – office supplies; $119.54 – food & beverage; $19.36 – cell phone; $38.54 – parade candy	$291.88
09/03/02	ID# CK#	John Hearn 1300 Locust Des Moines, IA 50309	September Office Rent	$300.00
09/04/02	ID# CK#	Chris Brennick 4501 Pleasant Street West Des Moines, IA 50266	Samsung SPH-I300	$200.00

SUB-TOTAL	$6,298.07
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**

o 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
09/06/02	ID# CK#	Sprint PCS PO Box 219554 Kansas City, MO 64121-9554	Cellular Phone	$160.69
09/06/02	ID# CK#	US Postmaster East Des Moines Station Des Moines, Iowa 50309	Postage	$370.00
09/06/02	ID# CK#	Polk County Democrats Box 5102 Des Moines, IA 50306	Polk County Coordinated Campaign	$500.00
09/06/02	ID# CK#	Citizens For Harkin PO Box 811 Des Moines, IA 50304	$25 – Booth at Harkin Steak Fry $40 – Two tickets for candidate & staff	$65.00
09/06/02	ID# CK#	PC Signs 2534 Commerce BLVD Cincinnati, Ohio 45241	Yard Signs	$1,527.88
09/10/02	ID# CK#	Office Max 5020 SE 14th Street Des Moines, IA 50320	Office equipment & supplies	$1,427.10
09/10/02	ID# CK#	Best Buy 5100 SE 14th Street Des Moines IA 50320	Office Telephone	$180.19
09/12/02	ID# CK#	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	Office phone – long distance	$38.75

SUB-TOTAL	$4,269.61
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**
o 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
09/12/02	ID# CK#	Qwest Communications Box 737 Des Moines, IA 50338	Office phone	$385.88
09/12/02	ID# CK#	Sprint PCS PO Box 219554 Kansas City, MO 64121-9554	Cellular Phone	$326.80
09/12/02	ID# CK#	US Postmaster East Des Moines Station Des Moines, Iowa 50309	Postage	$740.00
09/12/02	ID# CK#	US Postmaster 2nd Avenue Des Moines, IA	Postage – Bulk Mail	$800.00
09/13/02	ID# CK#	Treasurer-State of Iowa Hoover Building Des Moines, IA 50319	Payroll Tax	$143.00
09/15/02	ID# CK#	Eric Bagley 2028 S. Taft Avenue Mason City, 50401	Payroll	$29.54
09/15/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	$701.39
09/15/02	ID# CK#	Andrew Tofilon 247 Sheldon Avenue #22 Ames, IA 50014	Payroll	$154.23

SUB-TOTAL	$3,280.84
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 (Rev. 09/97) **Monetary Expenditures**

o 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
09/15/02	ID# CK#	Thomas Tully 318 51st Street Des Moines, IA 50312	Payroll	$730.93
09/17/02	ID# CK#	Treasurer-State of Iowa Lucas Building Des Moines, IA 50319	Raffle License	$40.00
09/18/02	ID# CK#	Federal Express SW 9th Street Des Moines, IA 50309	Postage	$23.83
09/18/02	ID# CK#	Thomas Tully 318 51st Street Des Moines, IA 50312	$487.99 – Travel (hotel & meals – candidate & self); $303.38 – Mileage (1379 @ 22c/mile); $220.00 – cell phone; $57.47 – volunteers; $112.65 – yard sign supplies; $17.53 – VHS tapes copied	$1,199.02
09/19/02	ID# CK#	US Postmaster East Des Moines Station Des Moines, Iowa 50309	Postage	$285.59
09/19/02	ID# CK#	63rd Street Deli SW Thornton Des Moines, IA 50321	Volunteers – Pizza	$184.74
09/20/02	ID# CK#	US Postmaster East Des Moines Station Des Moines, Iowa 50309	Postage	$230.00
09/20/02	ID# CK#	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	$105.20

SUB-TOTAL	$2.799.31
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).)

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**
o 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
09/20/02	ID# CK#	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	$34.97
09/24/02	ID# CK#	Polk County Convention Complex 501 Grand Avenue Des Moines, IA 50309	Booth at Democratic Event	$50.00
09/24/02	ID# CK#	Iowa Press Clipping Bureau PO Box 873 Columbia MO 65205-0873	Clippings	$156.25
09/24/02	ID# CK#	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Letterhead & Direct mail letter	$814.08
9/24/02	ID# CK#	The Link 406 Stevens Street, Box 640 Iowa Falls, IA 50216	Press Release	$166.70
09/24/02	ID# CK#	PR Group 750 16th Street Des Moines, IA 50309	T-Shirts	$1,091.93
09/25/02	ID# CK#	US Postmaster East Des Moines Station Des Moines, Iowa 50309	Postage	$38.48
09/27/02	ID# CK#	US Postmaster East Des Moines Station Des Moines, Iowa 50309	Postage	$1,308.80

SUB-TOTAL	$3,661.21
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
o 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
09/27/02	ID# CK#	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50315	Coordinated Campaign	$15,500.00
09/27/02	ID# CK#	Broadcast Solutions 13806 Goosefoot Terrace Rockville, MD 20850	Direct Calling	$110.30
09/30/02	ID# CK#	System Dynamics 3340 Southdale Drive Ames, IA 50010	Oct/Nov/Dec Webpage	$74.85
09/30/02	ID# CK#	Eric Bagley 2028 S. Taft Avenue Mason City, 50401	Payroll	$18.47
09/30/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	$929.86
09/30/02	ID# CK#	Laura White 910 NE Crestmoor PL #101 Ankeny, IA 50021	Payroll	$568.62
09/30/02	ID# CK#	Andrew Tofilon 247 Sheldon Avenue #22 Ames, IA 50014	Payroll	$154.23
09/30/02	ID# CK#	Thomas Tully 318 51st Street Des Moines, IA 50312	Payroll	$406.36

SUB-TOTAL	$17,762.69
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**

o 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
10/01/02	ID# CK#	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	32.62
10/01/02	ID# CK#	Domino's Pizza 401 Grand Avenue Des Moines, IA 50309	Volunteers – Pizza	$70.00
10/01/02	ID# CK#	John Hearn 1300 Locust Street Des Moines, IA 50309	October Office Rent	$300.00
10/02/02	ID# CK#	Hy-Vee 640 Lincolnway Ames, IA 50010	Reception – Food & Beverage	$45.00
10/02/02	ID# CK#	Hy-Vee 551 S Illinois Street Mason City, IA 50401	Reception – Food & Beverage	$46.75
10/07/02	ID# CK#	WHO Radio 1801 Grand Avenue Des Moines, IA 50309	Advertising – Radio	$19,587.60
10/07/02	ID# CK#	US Postmaster Des Moines Main Post Office Des Moines, Iowa 50318	Postage	$1,480.00
10/09/02	ID# CK#	Broadcast Solutions 13806 Goosefoot Terrace Rockville, MD 20850	Direct Calling	$307.00

SUB-TOTAL	$21,868.97
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**

o 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
10/09/02	ID# CK#	A to Z Party and Tent Rental 3749 East University Avenue Des Moines, IA 50317	Fundraiser	$1,341.22
10/09/02	ID# CK#	A to Z Rental 3749 East University Avenue Des Moines, IA 50317	Fundraiser	$144.41
10/10/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Reception	$227.34
10/11/02	ID# CK#	Bob's Septic & Mobile Toilet Service 3649 N.E. 57th Pl., P.O. Box 396 Berwick, IA 50032	Fundraiser	$127.80
10/11/02	ID# CK#	The New Golf Cars of Iowa 5181 Maple Drive Pleasant Hill, IA 50309	Fundraiser	$206.70
10/11/02	ID# CK#	Federal Express SW 9th Street Des Moines, IA 50309	Postage	$15.71
	ID# CK#			
	ID# CK#			

SUB-TOTAL	$2,063.18
TOTAL (if last page of this schedule)	$80,708.53

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).)

Chet Culver Committee

Schedule B – Attachment for "DESCRIPTION"

①

$1,025.63	7.15.98 to 10.14.98
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
$1,219.16	2002
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 @ 22c) – state wide travel for campaign
$214.06	1.1.02 to 5.14.02
73.11	Office Supplies
99.15	Home office phone
41.80	Mileage (190 @ 22c)
$574.40	5.15.02 to 7.14.02
342.80	Hotel & Food while in Washington DC for fund-raiser (Chet Culver & staffer)
39.66	Home office phone
35.08	Travel – food in Iowa
156.86	Mileage (713 @ 22c) – state wide travel for campaign
$500.00	8.2.02
500.00	Sprint PCS – cellular phone

$3,533.25 TOTAL PAID 8.23.02

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ 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.

Reset Form

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*
9.02	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	cell phone	$ 512.85
9.02	Qwest PO Box 1301 Minneapolis MN 55483	office phone	219.47
9.02	Working Assets PO Box 2024 Mechanicsburg PA 17055	office phone - long distance	~~83.15~~
9.02	Copy Systems 920 E. 21st Street Des Moines, IA 50317	copy machine	56.04
9.02	Iowa Press Clipping Bureau P.O. Box 873 Columbia, MO 65205	press clips	141.45
9.~~30~~.02	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	envelopes	602.08
10.02	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Fund-raiser invites Posters	751.52
		SUB-TOTAL	$ 2326.56
		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.

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

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

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Reset Form

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(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*
09.02 & 10.02	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321		$ 786.45
10.02	Ann Clary 495 S. 51st St #21 West Des Moines, IA 50266	Fundraiser supplies $86.84 Volunteers $15.65	102.49
10.13.02	Great Caterers of Iowa 5511 E. University Des Moines, IA 50327	Fundraiser - food & beverage	480.00
July, Aug, Sep 02	Iowa Workforce Development 1000 E. Grand Ave Des Moines, IA 50319	Quarterly taxes (payroll)	4.49
Sep 02	Dept. of Revenue & Finance. Box 10411 Des Moines, IA 50306	Sept. payroll taxes	304.00
Jul & Aug 02	Internal Revenue Service BOX 660264 Dallas TX 75266	Quarterly taxes - Jul + Aug payroll	2052.60
Sep 02	~~Internal Revenue Service~~ US Bank, 520 Walnut St. Des Moines, IA 50309	Taxes - Sep Payroll	1368.10
		SUB-TOTAL	$ 4,998.13
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ CHECK THIS BOX IF AMENDING FORM

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

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Reset Form

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*
10.02	Eric Bagley 2028 S. Taft Ave Mason City, IA 50401	Oct 1-15 payroll	$ 25.85
10.02	Joni Klaassen 3454 Glenwood Dr. Des Moines IA 50321	Oct 1-15 payroll	926.86
10.02	Laura Larkin White 910 NE Crestmoor #101 Ankeny IA 50021	Oct 1-15 payroll	1125.25
10.02	Andrew Tofilan 247 Sheldon Ave #22 Ames IA 50014	Oct 1-15 payroll	105.20
10.02	Thomas Tully 318 - 51st St. Des Moines, IA 50312	Oct 1-15 payroll	153.32
10.10.02	Arent Fox 1050 Connecticut Ave NW Washington, DC 20036	Fund-raiser - tickets to Wizards game	855.00
10.10.02	Chet Culver 1217 - 16th St. West Des Moines IA 50265	Fund-raiser - food + beverage @ Wizards game	481.95
		SUB-TOTAL	$ 3,673.43
		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:
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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ 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.

Reset Form

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*
Sept - Oct 19, 2002	Tom Tully 318 - 51st St. Des Moines, IA 50312	Travel - Food & beverage; 84 miles @ 22¢ ($18.48)	$ 800.00 estimate
Sept - Oct 14, 2002	Chet Culver 1217 - 16th St. West Des Moines, IA 50265	Travel - Food & beverage home of c. phones FR - lunch	800.00 estimate
October 2002	Paschall & Associates 2800 Cantrell Road Ste. 10 Little Rock, AR 72202	Video shoot - edit Travel - consultants	6,000.00
		SUB-TOTAL	$ 7,600.00
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 18,598.12

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

CANDIDATE COMMITTEES NOTE:
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COMMITTEE NAME ***(Must be same as on Statement of Organization)***
Chet Culver Committee

SCHEDULE E (Rev. 06/97) **In-Kind Contributions**

❑ Check this box if amending form

Date Received (MM/DD/YR)	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	✓ if for Fund-raiser Contribution
9/27/02	Marilyn Chiodo 2913 Southern Hills Circle Des Moines, IA 50321		Fund-raiser – Food & Beverage	$350.00	✓
10/10/02 to 10/12/02	Eldon J. Klaassen 1205 - 12th Street Grundy Center, IA 50638		Travel – 1,060 mi @ 22c	$233.20	
10/13/02	Ray Davis 2801 Elm Street West Des Moines, IA 50265		Fund-raiser – Generator	$65.00	✓
10/13/02	Terry Moss 1746 Burr Oaks Drive West Des Moines, IA 50266		Fund-raiser – Food & Beverage	$420.00	✓

SUB-TOTAL $1068.20

TOTAL (if last page of this schedule) $1068.20

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationships must be shown to the third degree of consanguinity (blood relative) and affinity (relatives by marriage) (See Page 2 of forms packet). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

Reset Form

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant: Brad Knott, Communications Strategies & Services

Mailing Address: 2001 Rockwood Road

City: Silver Spring | State: MD | Zip Code: 20910

CONTRACT PERIOD (MM/DD/YR)

From June 2002

To July 2002

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 3000 plus expenses

ESTIMATES OF PERFORMANCE

Assist with direct mail, brochures & other print materials; consult by phone

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (*Disbursement*) WAS MADE	PURPOSE	AMOUNT EXPENDED
			$

SUB-TOTAL $

TOTAL (If last page of this schedule) $

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

Reset Form

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Paschall & Associates

Mailing Address

2800 Cantrell Road, Suite 103

City | State | Zip Code

Little Rock | AR | 72202

CONTRACT PERIOD (MM/DD/YR)

From August 2002

To November 2002

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 95,600

ESTIMATES OF PERFORMANCE

Advertising - creation; TV/radio buys; etc.
Consult by phone

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (*Disbursement*) WAS MADE	PURPOSE	AMOUNT EXPENDED
10.06.02	Brackett Media & Event Services 1630 NW 121st Street, Ste. B Clive, IA 50525	Video Shoot	$2,273.40

SUB-TOTAL $2,273.40

TOTAL (If last page of this schedule) $2,273.40

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Reset Form

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

☐ CHECK THIS BOX IF AMENDING FORM

PART I - ONGOING INVENTORY 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	577.20
6.28.02	Dell Desktop Computer	1,781.96	1,631.96
6.28.02	Dell Laptop Computer	1,573.95	1,423.95

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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) $ 3633.11

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

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

TOTALS $ _____ $ _____

(Attach Additional Schedules if Needed)

Page 1 of 1 Pages
(For Schedule H)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ CHECK THIS BOX IF AMENDING FORM

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

NOTE: Debts previousiy 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)

May 15 – July 14, 2002

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 Paid 8.23
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 Paid 8.23
2001	Chet Culver 1217-16th St West Des Moines, IA 50265	see "D" attachment, item ②	1,219.16 Paid 8.23
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 Paid 8.23
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 Paid 8.23
6.1.02	John Hearn 1300 Locust Des Moines, IA 50309	Office space - rent (June)	300.00 Paid 7.18
6.20.02	Carter Printing 1739 E. Grand Ave Des Moines, IA 50316	posters & stickers	647.66 Paid 7.15
		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.

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

SCHEDULE D (Rev. 08/98) — INCURRED INDEBTEDNESS

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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*
6.02 to 7.02	Brad Knott, Communications Strategies 2001 Rookwood Road Silver Spring, MD 20910	contract + travel expenses	$ 3,500.00 est. Paid 7.31
7.02	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	long distance – office phone	19.66 Paid 7.15
7.02	Qwest communications Box 737 Des Moines, IA 50338	office phone	566.35 Paid 7.15
7.01.02 to 7.15.02	Mitch Gross 1503½ Elm Street Grinnell, IA 50112	payroll (7.01 to 7.15)	787.67 Paid 7.15
7.01.02	John Hearn 1300 Locust Des Moines, IA 50309	office space - rent (July)	300.00 Paid 7.18
7.10.02	Joni Klaassen 2454 Glenwood Des Moines IA 50321	Food + beverage – Fund-raiser in Council Bluffs	242.75 Paid 7.15
7.01.02 to 7.15.02	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	payroll	610.78 Paid 7.15
		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

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

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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 Paid 7.15
		SUB-TOTAL	$ 24.95
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	$ 10,258.50

*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.