

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>5083</u>
Indexed	<u>ae</u>
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) 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 <u>Chet Culver</u>	Political Party <u>Democrat</u>
Office Sought <u>Iowa Secretary of State</u>	District (if Senate or House) <u>-</u>

NOV - 4 2002
pm 11-1
FILED 102
DATE SIGNED

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

515.244.5151
TELEPHONE

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 October 15 - 29, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one

CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held

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.)

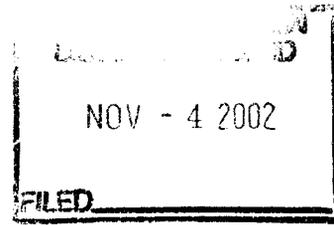
STATEMENT OF CASH ON HAND

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>114,380.37</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>25,555.00</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>
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL.....\$	<u>139,935.37</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>97,840.65</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>42,094.72</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>26,328.99</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>522.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>0.00</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>3,633.11</u>

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
- <u>25.00</u>	Correction in deposit made on 9/30 (see paperwork)
\$ 100,132.14	
+ 67,680.00	Schedule A – outstanding deposits
- 125,940.02	Schedule B – outstanding checks
+ 222.60	Schedule B – outstanding deposits
\$ 42,094.72	CASH ON HAND



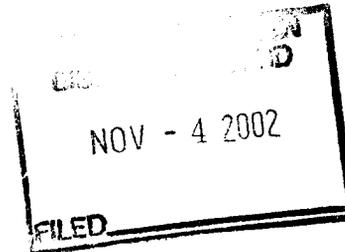
P.O. Box 1800
 Saint Paul, Minnesota 55101-0800
 00515 TRC 000040 29359SBA1 Y ST01

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	Number	Date	Ref Number	Amount	
	Sep. 10	4442233849	75.00		Sep. 27	4544550471	200.00	
	Sep. 19	4444136172	400.00		Sep. 30	4544865431	450.00*	
	Sep. 19	4444136177	625.00		Sep. 30	4544865429	500.00	
	Sep. 24	4543990212	650.00		Sep. 30	4544865411	575.00	
	Sep. 24	4543990265	675.00		Sep. 30	4544865423	750.00	
	Sep. 24	4543990233	1,326.00		Sep. 30	4544865438	978.53	
	Sep. 24	4543990218	2,950.00					
Total Customer Deposits							\$	10,154.53

Checks Paid

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount	
1605	Sep. 6	2327496483	153.61	1629	Sep. 16	4542420923	800.00	
1606	Sep. 10	4541092148	24.95	1630	Sep. 23	4444892464	143.00	
1607	Sep. 5	4548867972	83.77	1631	Sep. 20	5942179592	29.54	
1608	Sep. 5	4548890745	842.70	1632	Sep. 19	4444202062	701.39	
1609	Sep. 9	4441827608	711.64	1633	Sep. 24	4543821881	154.23	
1610	Sep. 9	6248219510	357.55	1634	Sep. 20	6947815638	730.93	
1611	Sep. 9	5945638892	139.76	1637 *	Sep. 25	4445392165	23.83	
1613 *	Sep. 5	4548868015	3,454.54	1638	Sep. 20	6947815626	1,199.02	
1614	Sep. 9	4441827607	291.88	1639	Sep. 20	4444457542	285.59	
1615	Sep. 13	4541946472	300.00	1640	Sep. 24	4445115659	184.74	
1616	Sep. 9	4441828795	200.00	1641	Sep. 23	4543708588	230.00	
1618 *	Sep. 9	4540601994	370.00	1642	Sep. 24	4543844091	105.20	
1621 *	Sep. 20	4444318702	65.00	1643	Sep. 24	4543844092	34.97	
1622	Sep. 25	4445378337	1,527.88	1645 *	Sep. 27	1926270910	156.25	
1623	Sep. 12	4541689802	1,427.10	1646	Sep. 27	4445849285	814.08	
1624	Sep. 24	4445099203	38.75	1647	Sep. 26	4445650052	166.70	
1625	Sep. 12	4541689783	180.19	1649 *	Sep. 26	4544263602	38.48	
1626	Sep. 17	4443431614	385.88	1650	Sep. 30	4446489008	1,308.80	
1627	Sep. 18	4443750207	326.80	1651	Sep. 30	4446290238	15,500.00	
1628	Sep. 16	4443116349	740.00	599240 *	Sep. 10	4541015521	160.69	
Total (40) Checks Paid							\$	34,389.44

*Gap in check sequence

FORM NO. 2084K-1 (1/2001)

CUSTOMER ADVICE DEBIT

WE HAVE DEBITED YOUR ACCOUNT FOR THE FOLLOWING REASONS:

*Correct on deposit
was not caught by teller
or Proof*

AUTHORIZED BY: *WSP*

DATE: *10-10-02*

PREPARED BY:

PHONE #

BRANCH OFFICE

AMOUNT

\$ *2500*

ACCOUNT NUMBER

TRAIL CODE

Chet Cutro comm.

616710696

11

00042 00515 0002 10/11/2002 05:38 USB
NISC CR

\$25.00

⑆543600006⑆

GENERAL LEDGER - CREDIT
DES MOINES MAIN
INPOC

DATE <i>10-11-02</i>	PREPARED BY <i>WSP</i>	PHONE NUMBER
APPROVED BY <i>WSP</i>	DEPT. NUMBER	BRANCH OFFICE # <i>0515</i>
DESCRIPTION <i>Proof & letter mailed a wrong deposit should of been 425.00 NOT 450.00</i>		
OFFSET ENTRY <i>Chet Cutro Comm</i>		

* 05150321

* 523003005

14 DIGIT ACCOUNT NUMBER
COST CENTER / ACCOUNT NUMBER

* 00074341851230

AMOUNT

\$ *2500*

00041 00515 0002 10/11/2002 05:38 USB
NISC CR

\$25.00

⑆05150321⑆ ⑆523003005⑆ 00074341851230⑆

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
10/15/02	ID # CK #	Edward Anderson 1224 - 13th Street NW Cedar Rapids, IA 52405-2499		\$25.00	✓
10/15/02	ID # CK #	Joseph Bertsch 3219 Stone Court Marion, IA 52302		\$100.00	✓
10/15/02	ID # CK #	Suzanne Blouin 300 Walnut #12 Des Moines, IA 50309		\$100.00	✓
10/15/02	ID # CK #	Matthew J. Brandes 115 3rd St. SE, Ste 1200 Cedar Rapids, IA 52401		\$100.00	✓
10/15/02	ID # CK #	M.J. Brandes 735 E. Post Rd. SE #1 Cedar Rapids, IA 52403		\$35.00	✓
10/15/02	ID # CK #	Gayle Collins 100 Market St. #418 Des Moines, IA 50309		\$100.00	✓
10/15/02	ID # CK #	David C. Duncan 145 - 27th Court West Des Moines, IA 50265		\$50.00	
10/15/02	ID # CK #	John Ehrhart 425 - 2nd St. SE, Ste. 1010 Cedar Rapids, IA 52401		\$100.00	✓
10/15/02	ID # CK #	Barbara A. Everly 4405 Pepperwood Hill SE Cedar Rapids, IA 52403		\$50.00	
10/15/02	ID # CK #	James F. Foster 1609 Canal Shore Drive LeClaire, IA 52753		\$50.00	✓

SUB-TOTAL \$ 710.00

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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10/15/02	ID # CK #	Dorothea Green 1855 Atlantic Street Dubuque, IA 52001		\$25.00	✓
10/15/02	ID # CK #	Susan M. Hansen 310 A Street NE Washington, DC 20002		\$100.00	
10/15/02	ID # CK #	Robert Lewis 204 Bohem Street Marshalltown, IA 50158		\$25.00	
10/15/02	ID # CK #	Mary Mehlhaus 6152 - 14th Avenue Dysart, IA 52224		\$25.00	
10/15/02	ID # CK #	Terry Moss 1746 Burr Oaks Drive West Des Moines, IA 50266		\$1,000.00	✓
10/15/02	ID # CK #	Hon. Robert J. Osterhaus 216 Austin Maquoketa, IA 52060		\$100.00	✓
10/15/02	ID # CK #	Donna R. Peebler Box 186 West Burlington, IA 52655		\$25.00	✓
10/15/02	ID # CK #	Stephanie Pickens 2805 High Street Des Moines, IA 50312		\$100.00	✓
10/15/02	ID # CK #	Dennis Schemmel 8200 NW 114th Street Grimes, IA 50111		\$250.00	✓
10/15/02	ID # CK #	Beatrice E. Smith 300 Walnut, Box 90 Des Moines, IA 50309		\$100.00	✓

SUB-TOTAL \$ 1,750.00

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

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(Including candidate's personal funds)

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(Rev. 06/97)
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10/15/02	ID # CK #	Roger L. White 2303 Greenwood Ave Cedar Falls, IA 50613		\$50.00	✓
10/15/02	ID # CK #	Carolyn Woods 108 E. Hillside Drive Oelwein, IA 50662		\$25.00	✓
10/16/02	ID # CK #	LuBarta Barron 2000 Linden Drive SE Cedar Rapids, IA 52403		\$100.00	✓
10/16/02	ID # CK #	Susan J. Brooks 2000 East Post Road SE Cedar Rapids, IA 52403		\$100.00	✓
10/16/02	ID # CK #	Bonnie Buntz 1810 Prairie Street Grinnell, IA 50112		\$25.00	✓
10/16/02	ID # CK #	Gerald W. Crawford 2900 SW 18th Des Moines, IA 50315		\$500.00	
10/16/02	ID # CK #	Peggy Cretin 2955 Abbey Road Marion, IA 52302		\$70.00	✓
10/16/02	ID # CK #	Charles J. Egan, Jr. 712 Cleaver Blvd. Kansas City, MO 64110		\$200.00	
10/16/02	ID # CK #	Daniel Ernst 899 Mt. Carmel Road Dubuque, IA 52003		\$100.00	✓
10/16/02	ID # CK #	Percy Harris 3626 Bever Avenue SE Cedar Rapids, IA 52403		\$25.00	✓

SUB-TOTAL \$ 1,195.00

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

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(Including candidate's personal funds)

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(Rev. 06/97)	
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10/16/02	ID # CK #	Pytr Knoll 740 E Post Court SE Cedar Rapids, IA 52403		\$35.00	✓
10/16/02	ID # CK #	Eric W. Lam 3809 Tomahawk Trail SE Cedar Rapids, IA 52403		\$100.00	✓
10/16/02	ID # CK #	Carol A. Malcolm 1222 - 43rd Street SE Cedar Rapids, IA 52403		\$70.00	✓
10/16/02	ID # CK #	Michael McDermott 2012 Blake Blvd SE Cedar Rapids, IA 52403		\$100.00	✓
10/16/02	ID # CK #	Lowell Moser 34881 Marengo Road Colesburg, IA 52035		\$15.00	✓
10/16/02	ID # CK #	Eileen Murphy 3225 Willowridge Rd, Ste B Marion, IA 52302		\$10.00	✓
10/16/02	ID # CK #	Janet Oja 2053 B Avenue NE Cedar Rapids, IA 52402	step-cousin	\$100.00	✓
10/16/02	ID # CK #	Thomas R. Patterson 6550 Center Street Des Moines, IA 50312-1037		\$100.00	
10/16/02	ID # CK #	Jean Perkins 1500 Bertram Road SE Cedar Rapids, IA 52403		\$100.00	✓
10/16/02	ID # CK #	David Perret 5321 Shriver Ave. Des Moines, IA 50312		\$50.00	

SUB-TOTAL \$ 680.00

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

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(Including candidate's personal funds)

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(Rev. 06/97)	
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10/16/02	ID # CK #	Claudette Roby 1520 Hickory Bluff Trail NW Swisher, IA 52338		\$100.00	✓
10/16/02	ID # CK #	Larry Stevenson 3604 Wenig Road NE Cedar Rapids, IA 52402		\$35.00	✓
10/17/02	ID # CK #	Charles D. Cuttler 1691 Ridge Rd Iowa City, IA 52245		\$25.00	✓
10/17/02	ID # CK #	Angeline Jacobson 740 Ridge Road Decorah, IA 52101		\$10.00	✓
10/17/02	ID # CK #	Bruce Koepl 620 Polk Blvd. Des Moines, IA 50312		\$250.00	
10/17/02	ID # CK #	Arnold Lenth 220 South State Street Prairie DuChien, WI 53821		\$20.00	✓
10/17/02	ID # CK #	Vicki M. Lonngren 21 Prospect Place Iowa City, IA 52246		\$10.00	
10/17/02	ID # CK #	Richard C. Wenzel 4007 Hickory Hill Lane SE Cedar Rapids, IA 52403		\$100.00	✓
10/17/02	ID # CK #	Richard Zak 317 4th Ave SE Cresco, IA 52136		\$25.00	✓
10/18/02	ID # CK #	Mark Cooper 5811 Walnut Hill Avenue Des Moines, IA 50312		\$15.00	

SUB-TOTAL \$ 590.00

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

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10/18/02	ID # CK #	Bob Reed 1322 Washington Avenue E Albia, IA 52531		\$25.00	
10/18/02	ID # CK #	Peter C. Riley 3609 Honeyhill Drive SE Cedar Rapids, IA 52403		\$100.00	✓
10/18/02	ID # CK #	Dennis J. Ryan 5549 - 275th St. Melrose, IA 52569		\$20.00	
10/19/02	ID # CK #	Eric Bagley 2028 S. Taft Avenue Mason City, IA 50401		\$5.00	✓
10/19/02	ID # CK #	Dan Baldwin 1907 Second Avenue SE Cedar Rapids, IA 52403		\$25.00	✓
10/19/02	ID # CK #	Mark Banks 2432 Beckett Drive Cedar Rapids, IA		\$25.00	✓
10/19/02	ID # CK #	Daniel Baty 4909 Lincoln Heights Drive SE Cedar Rapids, IA 52403	step-cousin	\$25.00	✓
10/19/02	ID # CK #	Kay Baty 225 Crescent St. SE Cedar Rapids, IA 52403	aunt	\$100.00	✓
10/19/02	ID # CK #	Dick Berntsen 580 Central Avenue Marion, IA 52402		\$50.00	✓
10/19/02	ID # CK #	Joseph Bertsch 3219 Stone Court Marion, IA 52302		\$25.00	✓

SUB-TOTAL \$ 400⁰⁰

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)
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10/19/02	ID # CK #	Greg Bjornsen 1205 Tama Street Marion, IA 52302		\$35.00	✓
10/19/02	ID # CK #	Steve Bjornsen 1935 S. Ridge Knolls Court SE Cedar Rapids, IA 52403		\$35.00	✓
10/19/02	ID # CK #	Matthew J. Brandes 115 3rd St. SE, Ste 1200 Cedar Rapids, IA 52401		\$25.00	✓
10/19/02	ID # CK #	Brian Butschi 7832 Pintail Drive NE Cedar Rapids, IA 52402		\$35.00	✓
10/19/02	ID # CK #	PASS THE HAT at Fund-raiser		\$20.00	✓
10/19/02	ID # CK #	Peggy Cretin 2955 Abbey Road Marion, IA 52302		\$10.00	✓
10/19/02	ID # CK #	Ann Culver 6910 Hart Lane #901 Austin, TX 78731	mom	\$200.00	✓
10/19/02	ID # CK #	Kathryn Daily 1505 - 4th Avenue Belle Plaine, IA 52208		\$105.00	✓
10/19/02	ID # CK #	James Daily 1505 - 4th Avenue Belle Plaine, IA 52208		\$50.00	✓
10/19/02	ID # CK #	John Ely, Jr. 203 23rd St NE Cedar Rapids, IA 52402		\$70.00	✓

SUB-TOTAL \$ 585.00

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

*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.

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
10/19/02	ID # CK #	Hon. Ro Foege P.O. Box 128 Mount Vernon, IA 52314		\$35.00	✓
10/19/02	ID # CK #	Steve Ginsberg 215 Crescent Street SE Cedar Rapids, IA 52403		\$25.00	✓
10/19/02	ID # CK #	William Happel 2385 Wolf Creek Trail Hiawatha, IA 52233	Cousin	\$100.00	✓
10/19/02	ID # CK #	John Hedgecoth 1627 Hollywood Blvd. NE Cedar Rapids, IA 52402		\$35.00	✓
10/19/02	ID # CK #	John Hess 3269 Stone Court Marion, IA 52302		\$70.00	✓
10/19/02	ID # CK #	John Hess 3269 Stone Court Marion, IA 52302		\$25.00	✓
10/19/02	ID # CK #	James C. Holmes 369 Forest Drive SE Cedar Rapids, IA 52403		\$70.00	✓
10/19/02	ID # CK #	Mary K. Keel 3433 Random Court SE Cedar Rapids, IA 52403		\$25.00	✓
10/19/02	ID # CK #	E.G. Kolkmeier 1222 - 43rd Street SE Cedar Rapids, IA 52403		\$25.00	✓
10/19/02	ID # CK #	David Loeb sack 610 3rd Ave. N Mount Vernon, IA 52314		\$35.00	✓

SUB-TOTAL \$ 445.00

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

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
10/19/02	ID # CK #	Aziz Longou 4100 River Ridge Drive NE Cedar Rapids, IA 52402		\$25.00	✓
10/19/02	ID # CK #	Rod Malcolm 1204 - 43rd Street SE Cedar Rapids, IA 52403		\$70.00	✓
10/19/02	ID # CK #	Patricia Marshall 3020 Circle Dr NE Cedar Rapids, IA 52402-3409		\$100.00	✓
10/19/02	ID # CK #	Joan C. Martin 3109 Ridgemore Drive SE Cedar Rapids, IA 52403		\$35.00	✓
10/19/02	ID # CK #	Jean M. Ogden 1610 Greens Way Court NE Cedar Rapids, IA 52402		\$25.00	✓
10/19/02	ID # CK #	Jean M. Ogden 1610 Greens Way Court NE Cedar Rapids, IA 52402		\$35.00	✓
10/19/02	ID # CK #	Janet Oja 2053 B Avenue NE Cedar Rapids, IA 52402	step-cousin	\$30.00	✓
10/19/02	ID # CK #	Jean Perkins 1500 Bertram Road SE Cedar Rapids, IA 52403		\$25.00	✓
10/19/02	ID # CK #	Gregory S. Platt 2600 A Ave. NE Cedar Rapids, IA 52402-4952		\$35.00	✓
10/19/02	ID # CK #	Claudette Roby 1520 Hickory Bluff Trail NW Swisher, IA 52338		\$10.00	✓

SUB-TOTAL \$ 390.00

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

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
10/19/02	ID # CK #	Robert Rush 4347 Eaglemere Ct SE Cedar Rapids, IA 52403		\$100.00	✓
10/19/02	ID # CK #	Pat Sweetman 1623 Miami Drive NE Cedar Rapids, IA 52402		\$5.00	✓
10/19/02	ID # CK #	Pat Sweetman 1623 Miami Drive NE Cedar Rapids, IA 52402		\$35.00	✓
10/19/02	ID # CK #	David Thinnes 286 Thunderbird Road SE Cedar Rapids, IA 52403	brother-in-law	\$25.00	✓
10/19/02	ID # CK #	Joanne Thinnes 1835 25th Avenue Marion, IA 52302	mother-in-law	\$20.00	
10/19/02	ID # CK #	Peter Thurman 5420 35th Ave Marion, IA 52302		\$10.00	✓
10/19/02	ID # CK #	Peter Thurman 5420 35th Ave Marion, IA 52302		\$70.00	✓
10/19/02	ID # CK #	Julie A. Tully 318 - 51st Street Des Moines, IA 50312		\$25.00	✓
10/19/02	ID # CK #	Leta Wall 156 Cherry Hill Road, NW Cedar Rapids, IA 52405		\$35.00	✓
10/19/02	ID # CK #	Margaret M. Whitworth 2402 D Avenue NE Cedar Rapids, IA 52402		\$5.00	✓

SUB-TOTAL \$ 330.00

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

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
10/19/02	ID # CK #	Margaret M. Whitworth 2402 D Avenue NE Cedar Rapids, IA 52402		\$100.00	✓
10/19/02	ID # CK #	Mark Young 520 Knollwood Drive SE Cedar Rapids, IA 52403		\$10.00	✓
10/22/02	ID # CK #	Lynette Autry 4301 62nd Street Urbandale, IA 50322		\$100.00	
10/22/02	ID # CK #	Brian D Bergstrom 366 Park Terrace SE Cedar Rapids, IA 52403		\$100.00	✓
10/22/02	ID # CK #	Barbara Buss 747 West Benton Iowa City, IA 52246		\$25.00	
10/22/02	ID # CK #	David Claypool 5754 Gallery Court West Des Moines, IA 50266		\$100.00	
10/22/02	ID # CK #	Janice Coy 3328 Dartmoor Lane Ames, IA 50014		\$10.00	
✓ 10/22/02	ID # 9657 CK # 1045	DASH-PAC 424 C Street NE Washington, DC 20002		\$1,000.00	
10/22/02	ID # CK #	Catherine Dietz-Kilen 1122 - 38th Street Des Moines, IA 50311		\$50.00	
10/22/02	ID # CK #	Tom Fitzgerald 648 - 45th Street Des Moines, IA 50312		\$200.00	

SUB-TOTAL

\$ 1,695.00

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

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
10/22/02	ID # CK #	Carol Jean Hammill 105 Celia Drive Maquoketa, IA 52060		\$20.00	✓
10/22/02	ID # CK #	Jana Happel 2635 N. Summit Drive Tucson, AZ 85745	cousin	\$100.00	✓
10/22/02	ID # CK #	Patricia Heidenreich PO Box 37 Marquette, IA 52158		\$50.00	✓
10/22/02	ID # CK #	Joan Jurs 1996 185th Ave Decorah, IA 52101		\$15.00	✓
10/22/02	ID # CK #	Steven J. Pace 3845 Indiandale Circle SE Cedar Rapids, IA 52403		\$100.00	✓
10/22/02	ID # CK #	Charles Sheridan 814 - 13th Avenue North 5-C Clinton, IA 52732		\$100.00	✓
10/22/02	ID # CK #	Curtis R. Sorteberg 1303 R 63 Hwy. Indianola, IA 50125		\$25.00	✓
10/22/02	ID # CK #	Eleanor Soseman 510 E. 2nd, Box 470 Holstein, IA 51025		\$40.00	
10/22/02	ID # CK #	James Waller 2617 New Haven Dubuque, IA 52001		\$25.00	✓
✓ 10/23/02	ID # 8019 CK # 1908	AFSCME 1625 L Street NW Washington, DC 20036		\$1,000.00	✓

SUB-TOTAL \$ 1,475.00

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
10/23/02	ID # CK #	Bill Brown 950 Spruce Street Dubuque, IA 52001		\$20.00	✓
10/23/02	ID # CK #	Alice M. Clark 2221 Francis Street Dubuque, IA 52001		\$25.00	✓
10/23/02	ID # CK #	Hon. Michael Connolly 3458 Daniels Street Dubuque, IA 52001		\$50.00	✓
10/23/02	ID # CK #	Christina Culver 36 Cornell Street Ithaca, NY 14850	sister	\$200.00	
10/23/02	ID # CK #	Patricia Dillman 326 Bayshore Drive Cape Coral, FL 33904		\$10.00	✓
10/23/02	ID # CK #	Denise Dolan 2830 Oak Meadow Ct Dubuque, IA 52003		\$25.00	✓
10/23/02	ID # CK #	Bret A. Dublinske 12223 Oak Brook Urbandale, IA 50323		\$100.00	✓
10/23/02	ID # CK #	John F. Fowler 225 Franklin Street, Suite 2720 Boston, MA 02110		\$5,000.00	
10/23/02	ID # 6411 CK # 1258	MCI Iowa PAC 1511 - 41st Street Des Moines, IA 50311		\$200.00	
10/23/02	ID # CK #	John McSweeny Box 115 McGregor, IA 52157		\$10.00	✓

SUB-TOTAL \$ 5,640⁰⁰

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

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
10/23/02	ID # CK #	A. Walter Moellering 505 E Centre Garnavillo, IA 52049		\$10.00	✓
10/23/02	ID # CK #	Norma Mottet 506 E Angus Court Maquoketa, IA 52060		\$50.00	✓
10/23/02	ID # CK #	Roger U. Ries 408 - 18th Street West Des Moines, IA 50265		\$30.00	
10/23/02	ID # CK #	Virginia Ries Box 358 Marquette, IA 52158		\$10.00	✓
10/23/02	ID # CK #	Verna F. Ritchie 1939 College #235 Cedar Falls, IA 50613		\$20.00	
✓ 10/23/02	ID # CK #	Sallie Mae PAC 11600 Sallie Mae Drive Reston, VA 20193		\$1,000.00	
10/23/02	ID # CK #	Kathy Sheckis Box 173, 310 Main Street McGregor, IA 52157		\$20.00	
10/23/02	ID # CK #	Roger Thomas 17658 Domino Rd. Elkader, IA 52043		\$25.00	✓
10/23/02	ID # CK #	Stan VanHauen Box 294 Dike, IA 50624		\$25.00	✓
10/23/02	ID # CK #	Grant Veeder 135 Graceline Blvd Waterloo, IA 50701		\$20.00	✓

SUB-TOTAL \$ 1,210.00

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

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
10/23/02	ID # CK #	Carolyn Woods 108 E. Hillside Drive Oelwein, IA 50662		\$50.00	✓
10/24/02	ID # CK #	Jan Flora 1092 George Allen Ave Ames, IA 50010-5224		\$50.00	
10/24/02	ID # CK #	Michael E. Hanna 1117 10th Avenue E Oskaloosa, IA 52577		\$10.00	
✓ 10/24/02	ID # 6064 CK # 1778	Iowa F.O.R.E. 8525 Douglas Avenue, Suite 48 Urbandale, IA 50322		\$200.00	
10/25/02	ID # CK #	Bryan R. Dunn 342 Chestnut Winnetka, IL 60093		\$1,000.00	✓
10/25/02	ID # CK #	Elizabeth Goodwin 818 Polk Blvd. Des Moines, IA 50312		\$100.00	
✓ 10/25/02	ID # 9654 CK # 1011	Iowa Letter Carriers PAC Box 111 Mediapolis, IA 52637		\$250.00	
✓ 10/25/02	ID # 6486 CK # 1302	Iowa Telecom PAC 115 S. Second Avenue W., Box 1046 Newton, IA 50208		\$150.00	
10/25/02	ID # CK #	Tom Whitney 10557 Forest Avenue Clive, IA 50325		\$250.00	
10/28/02	ID # CK #	William Brand 502 N. 5th Street Marshalltown, IA 50158		\$50.00	

SUB-TOTAL

\$ 2,110.00

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

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
✓ 10/28/02	ID # 9656 CK # 1141	Effective Government Committee 607 - 14th St., N.W., Suite 800 Washington, DC 20005-2011		\$5,000.00	
10/28/02	ID # CK #	Gloria Goll 2405 - 160th Street Klemme, IA 50449-8035		\$25.00	✓
10/28/02	ID # CK #	William C. Hollinger 4 rue Raspail Cadenet, FRANCE, 84160		\$50.00	✓
10/28/02	ID # CK #	David W. Jones 127 - 4th Street SE Washington, DC 20003		\$500.00	✓
10/28/02	ID # CK #	Klaus Ruedenberg 2834 Ross Road Ames, IA 50014		\$100.00	✓
10/29/02	ID # CK #	Wanema Hiltabidle Box 210, Shady Meadows #12 Eagle Grove, IA 50533		\$50.00	
✓ 10/29/02	ID # 8026 CK # 4743	I.B.E.W. Educational Committee 1125 - 15th Street NW Washington, DC 20005		\$500.00	
✓ 10/29/02	ID # 9188 CK # 648	Wayne Co Democratic Central Committee Box 123 Corydon, IA 50060		\$125.00	
	ID # CK #				
	ID # CK #				

SUB-TOTAL

\$ 6,350.00

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
10/15/02	ID# CK# 1673	Internal Revenue Service Box 660264 Dallas, TX 75266	Payroll Tax	\$1,368.10
10/15/02	ID# CK# 1674	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50315	Coordinated Campaign	5,000.00
10/15/02	ID# CK# 1675	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50315	Coordinated Campaign	1,700.00
10/15/02	ID# CK# 1676	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	929.86
10/15/02	ID# CK# 1677	Laura White 910 NE Crestmoor PL #101 Ankeny, IA 50021	Payroll	1,125.25
10/15/02	ID# CK# 1678	Andrew Tofilon 247 Sheldon Avenue #22 Ames, IA 50014	Payroll	105.20
10/15/02	ID# CK# 1680	Thomas Tully 318 51 st Street Des Moines, IA 50312	Payroll	153.32
10/15/02	ID# CK# 1688	Eric Bagley 2028 S. Taft Avenue Mason City, 50401	Payroll	25.85

SUB-TOTAL	\$10,407⁵⁸
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
10/16/02	ID# CK# 1681	Office Max 2700 Ingersoll Avenue Des Moines IA 50312	Office supplies	\$75.23
10/17/02	ID# CK# 1682	Paschall & Associates 2800 Cantrell Road, Suite 103 Little Rock, AR 72202	Consultant – TV buys	81,469.29
10/17/02	ID# CK# 1683	Sprint PCS PO Box 219554 Kansas City, MO 64121-9554	Cellular Phone	512.85
10/17/02	ID# CK# 1684	Qwest Communications Box 737 Des Moines, IA 50338	Office phone	219.47
10/17/02	ID# CK# 1685	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	Office phone – long distance	43.15
10/18/02	ID# CK# 1676	Great Caterers of Iowa 5511 E. University Des Moines, IA 50327	Fund-raiser – food & beverage	480.00
10/18/02	ID# CK# 1686	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	See Schedule B Attachment, item ①	786.45
10/18/02	ID# CK# 1687	Ann Clary 495 S. 51st St. #21 West Des Moines, IA 50266	\$86.84 Fund-raiser – supplies; \$15.65 Volunteers – food & beverage	102.49

SUB-TOTAL	\$83,688⁹³
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
10/18/02	ID# CK# 1689	WHO Radio 1801 Grand Avenue Des Moines, IA 50309	Advertising – Radio	\$918.00
10/22/02	ID# CK# 1690	Tom Tully 318 51 st Street Des Moines, IA 50312	See Schedule B Attachment, item ②	516.54
10/22/02	ID# CK# 1691	Tom Tully 318 51 st Street Des Moines, IA 50312	See Schedule B Attachment, item ③	737.05
10/23/02	ID# CK# 1692	Cedar Valley Lodge 621 Downing Lane Harpers Ferry, IA 52146	Travel statewide – lodging	120.00
10/24/02	ID# CK# 1693	Office Max 2700 Ingersoll Avenue Des Moines IA 50312	Office supplies	17.95
10/25/02	ID# CK# 1694	Polk County Democrats Box 5102 Des Moines, IA 50306	Brochure to distribute in Polk County	250.00
10/28/02	ID# CK# 1695	US Postmaster East Des Moines Station Des Moines, Iowa 50309	Postage	925.00
10/28/02	ID# CK# 1696	Office Max 2700 Ingersoll Avenue Des Moines IA 50312	Office supplies & copies	445.20

SUB-TOTAL	\$3,929 ⁷⁴
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
--

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
10/28/02	ID# CK# 1697	Dominos Pizza 401 Grand Avenue Des Moines, IA 50309	Volunteers - Pizza	\$38.68
10/28/02	ID# CK#	Office Max 2700 Ingersoll Avenue Des Moines IA 50312	Refund – office supplies & copies	(- 222.60)
	ID# CK#			

SUB-TOTAL	(\$185.60)
TOTAL (if last page of this schedule)	\$97,840 ⁶⁵

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 \$786.45 10.18.02 Joni Klaassen
- \$106.12 Office supplies
 - 18.45 Postage
 - 12.52 Phone
 - 67.28 Fund-raiser – beverages
 - 198.10 Events – Ames, Mason City & Des Moines
 - 80.85 Volunteers – food & beverage
 - 23.50 Luncheon meetings
 - 279.63 Meals – candidate, staff & consultant meetings
- ② \$516.54 10.22.02 Tom Tully (9.6.02 to 10.14.02)
- \$ 18.48 In-state Travel – mileage (84 @ 22c)
 - 8.25 In-state Travel – meals
 - 86.06 Out-of-state Travel – meals & taxis
(candidate & staff in DC for fund-raisers)
 - 321.00 Meals – candidate, staff & consultant meetings
 - 36.00 Misc. – camera for fund-raiser
 - 46.75 Lodging – special guest for fund-raiser (portion of bill)
- ③ \$737.05 10.22.02 Tom Tully (10.16.02 to 10.21.02)
- \$144.10 In-state Travel – mileage (655 @ 22c)
 - 193.12 In-state Travel – meals & lodging
(candidate & staff in DC for fund-raisers)
 - 184.56 Fund-raiser – food & beverage
 - 215.27 Cell phone

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.

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	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
9.02	Carter Printing 1739 E Grand DSM, IA 50316	envelopes	602.08
10.02	Carter Printing 1739 E Grand DSM IA 50316	Fund-raiser invites posters	751.52
Jul, Aug Sep 02	ICWA Workforce Development 1000 E. Grand Avenue Des Moines, IA 50319	Quarterly payroll taxes	4.49
Sep 02	Dept. of Revenue & Finance Box 10411 Des Moines, IA 50306	Sept payroll taxes	204.00
Jul & Aug 02	Internal Revenue Service Box 660264 Dallas, TX 75266	Jul-Aug payroll taxes	2052.60
SUB-TOTAL			\$ 3,812.18
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)
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*
10.10.02	Arent Fox 1050 Connecticut Ave NW Washington DC 20036	Fund-raiser: tickets to Wash. Wizards basketball game	\$ 855.00
10.10.02	Chet Culver 1217-16th Street West Des Moines, IA 50265	Fund-raiser: food & beverage at Wash. Wizards game	481.95
Sept - Oct 2002	Tom Tully 318 - 51st Street Des Moines, IA 50312	Lodging for special guest at fund-raiser	180.45
Aug - Oct 14, 2002	Chet Culver 1217-16th Street West Des Moines, IA 50265	\$100; 76 miles (458 @ 22¢); \$15.50 perage - drinks; \$622.00 airfare for CTC + staff; \$24 parking at airport; \$50 in-state lodging; \$59.49 home c/c phone (3 mon); \$718.81 - food (in-state + out of state + travel + camp, mtg's)	1,590.06
October 2002	Paschall & Associates 2800 Cantrell Road, Suite 10 Little Rock, AR 72202	Travel - consultants Edit video shoot Contract fee	13,746.48
October 2002	Working Assets Box 2024 Mechanicsburg PA 17055	Office phone - long distance	136.83
October 2002	Cwest Box 1301 Minneapolis, MN 55483	Office phone	238.82
SUB-TOTAL			\$ 17,229.59
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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CANDIDATE COMMITTEES NOTE:
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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.

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*
10.19.02	Vito's on 42nd 4100 River Ridge Dr NE Cedar Rapids, IA 52402	Fund-raiser - Food & Bev.	\$ 828.00
10.02	Davitt Photo Alliance Box 6235 Des Moines, IA 50309	Photography	1,194.53
10.15 to 10.29, 2002	Chet Culver 1217-16th St. West Des Moines, IA 50265	\$154.66 - mileage (703 miles @ 22¢/each); \$557.48 - food & bev - in-state travel & campaign m'tngs	712.14
10.19.02	Iowa Treasurer Lucas Bldg. Des Moines, IA 50319	taxes for raffle sales	30.00 estimate
Oct 15- 29 2002	Joni Klaassen 2454 Glenwood Drive Des Moines IA 50321	\$52.80 (240 mi @ 22¢); \$78.40 Lodging in-state; \$55.69 cell phone; \$31.51 postage; \$12.60 VCR tapes; \$30 raffle prizes; \$36.44 supplies	297.44
Oct 16- 29	Eric Bagley 2028 S. Taft Ave Mason City IA 50401	Oct 16-31 payroll	\$50 Estimate
Oct 16- 29	Andrew Tofilan 247 Sheldon Ave #22 Ames, IA 50014	Oct 16-31 payroll	\$120 estimate
SUB-TOTAL			\$ 3232.11
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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COMMITTEE NAME (Must be same as on Statement of Organization)
Chet Culver Committee

**SCHEDULE
 E In-Kind
 (Rev. 06/97) 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
10/19/02	Kay Baty 225 Crescent St. SE Cedar Rapids, IA 52403	aunt	snacks & football tickets	\$79.00	✓
10/19/02	John Booth Cedar Rapids, IA		golf	\$100.00	✓
10/19/02	Susan J. Brooks 2000 East Post Road SE Cedar Rapids, IA 52403		football tickets	\$64.00	✓
10/19/02	Steve Ginsberg 215 Crescent Street SE Cedar Rapids, IA 52403		Bracelet	\$150.00	✓
10/19/02	William Happel 2385 Wolf Creek Trail Hiawatha, IA 52233	cousin	copies & football tickets	\$79.00	✓
10/19/02	Aziz Longou 4100 River Ridge Drive NE Cedar Rapids, IA 52402		Vito's gift certificate	\$25.00	✓
10/19/02	Fatah Teghanemt 4100 River Ridge Drive NE Cedar Rapids, IA 52402		Vito's gift certificate	\$25.00	✓

SUB-TOTAL

\$ 522.00

TOTAL (if last page of this schedule)

\$ 522.00

*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.

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 <u>Paschall & Associates</u>		
Mailing Address <u>2800 Cantrell Road, Suite 103</u>		
City <u>Little Rock</u>	State <u>AR</u>	Zip Code <u>72202</u>

CONTRACT PERIOD (MM/DD/YR) From <u>August 2002</u> To <u>November 2002</u>	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE \$ <u>95,600</u>
--	--

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
10.18.02	Waymack & Crew 806 South Izard Street Little Rock, AR 72202	edit video for commercial spot (portion of cost)	\$2,068.53
10.18.02	KCCI - TV 888 - 9th Street Des Moines, IA 50309	television buy	9,605.00
10.18.02	WHO - TV 1801 Grand Avenue Des Moines, IA 50309	television buy	36,805.00
10.18.02	KCRG - TV 2nd Ave E 5th St. SE Cedar Rapids, IA 52401	television buy	10,200.00
10.18.02	KWWL - TV 500 E. 4th Street Waterloo, IA 50703	television buy	18,338.75

ESTIMATES OF PERFORMANCE

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

SUB-TOTAL \$ 77,017.28

TOTAL (if last page of this schedule) \$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

Reset Form

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

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <i>Paschall & Associates CONTINUED</i>		
Mailing Address		
City	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From _____ To _____	\$ _____

ESTIMATES OF PERFORMANCE

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
<i>10.28.02</i>	<i>Waymack & Crew</i>	<i>edit video for Commercial spot (remainder of cost)</i>	<i>\$1,200.00</i>

SUB-TOTAL	<i>\$1,200.00</i>
TOTAL (If last page of this schedule)	<i>\$78,217.28</i>

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 02/96)	CAMPAIGN PROPERTY
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Reset Form

Chet Culver Committee

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	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

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) \$ 3,633.11

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

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

(Attach Additional Schedules if Needed)

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.

Reset Form

Reporting
Period
**July 15 -
Oct 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.

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*
9.02	Sprint PCS P.O. BOX 219554 Kansas City, MO 64121	cell phone	\$ 512.85 Pd. 10.17.02
9.02	Qwest PO BOX 1301 Minneapolis MN 55483	office phone	219.47 Pd 10.17.02
9.02	Working Assets PO BOX 2024 Mechanicsburg PA 17055	office phone - long distance	93.45 Pd. 10.17.02
9.02	Copy Systems 920 E. 21st Street Des Moines, IA 50317	copy machine	56.04 Sch D
9.02	Iowa Press Clipping Bureau P.O. Box 873 Columbia, MO 65205	press clips	141.45 Sch D
9.02	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	envelopes	602.08 Sch D
10.02	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Fund-raiser invites Posters	751.52 Sch D
SUB-TOTAL			\$ 2326.54
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)
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)**

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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	Johi Klaassen 2454 Glenwood Drive Des moines, IA 50321		\$ 786.45 Pd 10.18.02
10.02	Ann Clary 495 S. 51st St #21 West Des Moines, IA 50266	Fundraiser supplies \$86.84 Volunteers \$15.65	102.49 Pd 10.18.02
10.13.02	Great caterers of Iowa 5511 E. University Des moines, IA 50327	Fundraiser - food & beverage	480.00 Pd 10.18.02
July, Aug, Sep 02	Iowa Workforce Development 1000 E. Grand Ave Des moines, IA 50319	Quarterly taxes (payroll)	4,49 Sch D
Sep 02	Dept. of Revenue & Finance Box 10411 Des moines, IA 50306	Sept. payroll taxes	204.00 Sch D
Jul & Aug 02	Internal Revenue Service BOX 660264 Dallas TX 75266	Quarterly taxes - Jul + Aug payroll	2052.60 Sch D
Sep 02	Internal Revenue Service US Bank, 520 Walnut St. Des moines, IA 50309	Taxes - Sep Payroll	1368.10 Pd. 10.15.02
SUB-TOTAL			\$ 4,998.13
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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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.

Reset Form

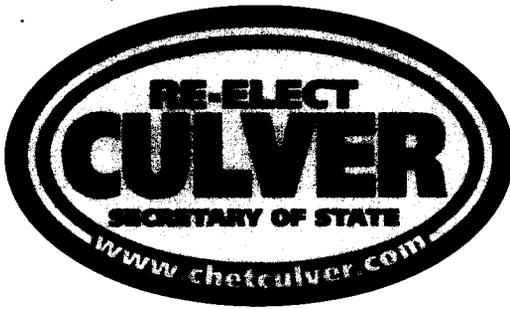
**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

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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*
10.02.02	Eric Bagley 2028 S. Taft Ave Mason City, IA 50401	Oct 1-15 payroll	\$ 25.85 Pd 10.15.02
10.02	Joni Klaassen 2454 Glenwood Dr. Des Moines IA 50321	Oct 1-15 payroll	926.86 Pd 10.15.02
10.02	Laura Larkin White 910 NE Crestmoor #101 Ankeny IA 50021	Oct 1-15 payroll	1125.25 Pd 10.15.02
10.02	Andrew Tofilan 247 Sheldon Ave #20 Ames IA 50014	Oct 1-15 payroll	105.20 Pd 10.15.02
10.02	Thomas Tully 318 - 51st St. Des Moines, IA 50312	Oct 1-15 payroll	153.32 Pd 10.15.02
10.10.02	Arent Fox 1050 Connecticut Ave NW Washington, DC 20036	Fund-raiser - tickets to wizards game	855.00 Sch D
10.10.02	Chet Culver 1217 - 16th St. West Des Moines IA 50265	Fund-raiser - food + beverage @ wizards game	481.95 Sch D
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:
 *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.

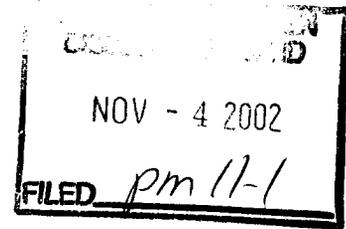


Chet Culver Iowa Secretary of State

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November 1, 2002

Iowa Ethics & Campaign Disclosure Board
514 – East Locust Street, Suite 104
Des Moines, IA 50309



Dear IECDB:

Enclosed please find the Disclosure Report for the reporting period dated October 15 - 29, 2002. This report is for the Chet Culver Committee, and I am filing it on behalf of Committee Treasurer Brian Laurenzo. The items enclosed are as follows:

- DR-2
- Report of outstanding checks/deposits; Bank Statement for 9/30/02 & Deposit Correction document
- Schedule A – Money taken in
- Schedule B – Money spent
- Attachment for Schedule B
- Schedule D – Incurred indebtedness
- Schedule E – In-kind Contributions
- Schedule G – Consultant
- Schedule H – On-going inventory

Also enclosed is a copy of Schedule D from the previous reporting period (July 15 – October 14, 2002) to show if payment has been made on incurred indebtedness or if it remains unpaid and is listed on Schedule D for this reporting period.

If you have any questions regarding this report, please contact me at 244-5151.

Sincerely,

Joni Klaassen

Re-elect Chet Culver Getting the Job Done

Authorized and paid for by the Chet Culver Committee