

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 05/2002)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>515083</u>	
Indexed <u>g</u>	
Audited _____	
Computer _____	

S

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 _____	Political Party _____
Office Sought _____	District (if Senate or House) _____

FILED
JAN 21 2003
hd

SIGNATURE OF TREASURER (or person filing this report) _____ 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 30 - December 31, 2002 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate one 1

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>42,094.72</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>1,880.00</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>43,974.72</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>43,107.57</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0.00</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>867.15</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$*	<u>10,984.84</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>0.00</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>3,713.11</u>

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
10/31/02	ID # CK #	Anna Louise Woods 218 SW Kline Ankeny, IA 50021		\$5.00	✓
11/1/02	ID # CK #	Alfred Altimont 18268 Wickham Road Olney, MD 20832		\$500.00	✓
11/1/02	ID # CK #	Vincent A. Checchi 4000 Massachusetts Ave. NW #1427 Washington, DC 20016	Step uncle	\$150.00	
11/1/02	ID # CK #	Russell J. Lett 1020 N 26th St Council Bluffs, IA 51501		\$100.00	
11/1/02	ID # CK #	R. Dale . Todd 1821 Grande Avenue SE Cedar Rapids, IA 52403		\$250.00	✓
11/4/02	ID # CK #	Gilbert H. Lamphere One Sutton Place South #1A New York, NY 10022		\$200.00	
11/4/02	ID # CK #	Lora VanLent 300 Walnut #119 Des Moines, IA 50309		\$25.00	
11/5/02	ID # CK #	Hon. Eugene Fraise 1699 - 280th Avenue Fort Madison, IA 52627		\$50.00	
11/6/02	ID # CK #	David W. Jones 127 - 4th Street SE Washington, DC 20003		\$500.00	✓
11/14/02	ID # CK #	James Affeldt 3628 Honeyhill Drive SE Cedar Rapids, IA 52403		\$25.00	

SUB-TOTAL \$ 1,805.00

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

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

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

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

Date Received (MM/DD/YR)	PAC ID number if applicable and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
11/14/02	ID # CK #	Winifred Shuttleworth 2403 SE Indian Hill Rd Cedar Rapids, IA 52403		\$50.00	
11/14/02	ID # CK #	Karla K. Spratt 2233 Oakleaf Street Coralville, IA 52241		\$25.00	
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				
	ID # CK #				

SUB-TOTAL \$ 75⁰⁰

TOTAL (if last page of this schedule) \$ 1,880⁰⁰

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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
10/30/02	ID# CK# 1698	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50315	Coordinated Campaign	\$850.00
10/30/02	ID# CK# 1699	Internal Revenue Service Box 660264 Dallas, TX 75266	Payroll Tax	2,052.60
10/30/02	ID# CK# 1700	Treasurer – State of Iowa Hoover Building Des Moines, IA 50319	Payroll taxes	204.00
10/30/02	ID# CK# 1701	Iowa Workforce Development 1000 East Grand Avenue Des Moines, IA 50319	Unemployment taxes	4.49
10/30/02	ID# CK# 1702	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	See Schedule B Attachment, item 1	297.44
10/31/02	ID# CK# 1703	WHO Radio 1801 Grand Avenue Des Moines, IA 50309	Advertising – Radio	2,095.00
10/31/02	ID# CK# 1704	KSCJ Radio c/o Powell Broadcasting Company Inc. 2000 Indian Hills Drive Sioux City, IA 51104	Advertising – Radio	180.00
10/31/02	ID# CK# 1705	KBOB & WXP Radio 1229 Brady Street Davenport, IA 52803	Advertising – Radio	225.68
SUB-TOTAL				\$5,909.21
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
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/31/02	ID# CK# 1706	KOKX AM/FM Radio 108 Washington Street Keokuk, IA 52632	Advertising – Radio	\$141.12
10/31/02	ID# CK# 1707	KGLO / KIAI Radio Box 1300 Mason City, IA 50401	Advertising – Radio	234.00
10/31/02	ID# CK# 1708	KCIM Radio Box 886 Carroll, IA 51401	Advertising – Radio	108.00
10/31/02	ID# CK# 1709	KDTH/KATF Radio c/o Radio Dubuque Incorporated 346 West 8 th Street Dubuque, IA 52001	Advertising – Radio	180.00
10/31/02	ID# CK# 1710	KBUR Radio 1411 N. Roosevelt Burlington, IA 52601	Advertising – Radio	60.00
10/31/02	ID# CK# 1711	KTWA Radio Box 190, 209 S. Market Ottumwa, IA 52501	Advertising – Radio	130.56
10/31/02	ID# CK# 1712	KCLN Radio 1853 – 442 nd Avenue Clinton, IA 52732	Advertising – Radio	84.00
10/31/02	ID# CK# 1713	Federal Express SW 9 th Street Des Moines, IA 50309	Postage	142.48
SUB-TOTAL				\$1,080.16
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
10/31/02	ID# CK# 1714	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50315	Coordinated Campaign	\$1,000.00
10/31/02	ID# CK# 1715	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	929.86
10/31/02	ID# CK# 1716	Laura White 910 NE Crestmoor PL #101 Ankeny, IA 50021	Payroll	1,125.25
10/31/02	ID# CK# 1717	Andrew Tofilon 247 Sheldon Avenue #22 Ames, IA 50014	Payroll	130.21
11/1/02	ID# CK#	Econtributor.com 655 – 15 th Street NW Washington, DC 20005	Service charge for on-line contributions	52.50
11/4/02	ID# CK# 1718	Vito's on 42 nd 4100 River Ridge Drive NE Cedar Rapids, IA 52402	Fund-raiser – food & beverage	828.00
11/4/02	ID# CK# 1719	Copy Systems, Inc. 920 E. 21 st Street Des Moines, IA 50317	Copies	56.04
11/4/02	ID# CK# 1720	Jack Hearn 1300 Locust Des Moines, IA 50309	Office rent	300.00

SUB-TOTAL	\$4,421.86
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.

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

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
11/4/02	ID# CK# 1721	Iowa Press Clipping Bureau PO Box 873 Columbia MO 62505-0873	Press Clippings	\$141.45
11/4/02	ID# CK# 1722	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Posters, envelopes, two fund-raiser invites	1,367.40
11/4/02	ID# CK# 1723	Paschall & Associates 2800 Cantrell Road, Suite 103 Little Rock, AR 72202	\$1,954.55 – Consultant travel \$6,791.93 – Video production	8,746.48
11/5/02	ID# CK# 1724	KJMC Radio 1169 – 25 th Street Des Moines, IA 50311	Advertising – Radio	250.00
11/5/02	ID# CK# 1725	Embassy Suites 101 East Locust Street Des Moines, IA 50309	Reception – Election Night	1,912.81
11/5/02	ID# CK# 1726	Soul Searchers c/o Scott Eggleston 5304 Pommel Place West Des Moines, IA 50266	Reception – Music	600.00
11/7/02	ID# CK#	US Bank 520 Walnut Des Moines, IA 50309	Bank service charge	16.88
11/12/02	ID# CK# 1727	Noah's 2400 Ingersoll Avenue Des Moines, IA 50312	Reception – Food & Beverage	104.26

SUB-TOTAL	\$13,139.28
TOTAL (if last page of this schedule)	\$

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

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

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

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

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/12/02	ID# CK# 1728	US Bank 520 Walnut Des Moines, IA 50309	Payroll taxes – federal	\$1,750.64
11/12/02	ID# CK# 1729	Treasurer – State of Iowa Hoover Building Des Moines, IA 50319	Payroll taxes	293.00
11/12/02	ID# CK# 1730	Sprint PCS P.O. Box 219718 Kansas City, MO 64121	Cellular phone	523.58
11/12/02	ID# CK# 1731	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	Office phone – long distance	93.68
11/12/02	ID# CK# 1732	Qwest Communications Box 737 Des Moines, IA 50338	Office phone	238.82
11/12/02	ID# CK# 1733	Chet Culver 1217 – 16 th Street West Des Moines, IA 50265	See Schedule B Attachment, item 2	3,221.75
11/12/02	ID# CK# 1734	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$104.72 – Travel – mileage (476 @ 22c/mi) 42.30 – Office supplies	146.02
11/15/02	ID# CK#	US Bank 520 Walnut Des Moines, IA 50309	Bank service charge	58.33

SUB-TOTAL	\$6,325.82
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	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
11/15/02	ID# CK# 1736	Laura White 910 NE Crestmoor PL #101 Ankeny, IA 50021	Payroll	1,125.25
11/15/02	ID# CK# 1737	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	1,540.34
11/15/02	ID# CK# 1738	Tom Tully 318 – 51 st Street Des Moines, IA 50312	Payroll	1,140.62
11/15/02	ID# CK# 1731	Eric Bagley 2028 S. Taft Avenue Mason City, 50401	Payroll	77.57
11/15/02	ID# CK# 1740	Andrew Tofilon 247 Sheldon Avenue #22 Ames, IA 50014	Payroll	30.00
11/27/02	ID# CK# 1741	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$57.37 – Cell phone 21.00 – picture frame	78.37
11/27/02	ID# CK# 1743	Tom Tully 318 – 51 st Street Des Moines, IA 50312	\$175.01 – Lodging for special guest & staffer to attend fund-raisers 5.44 Travel – food & beverage	180.45
11/27/02	ID# CK# 1744	Broadcast Solutions 13806 Goosefoot Terrace Rockville, MD 20850	Direct Calling	82.90

SUB-TOTAL	\$4,255.50
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
<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
11/27/02	ID# CK# 1745	American Express Suite 0001 Chicago, IL 60679	Travel – Lodging for Candidate & Staffer	241.92
11/27/02	ID# CK# 1746	Tom Tully 318 – 51 st Street Des Moines, IA 50312	\$244.64 – Travel – mileage (1,112 @ 22c/mile); \$117.24 – Travel – food & beverage; \$163.12 – Cell phone	525.00
11/30/02	ID# CK# 1742	Laura White 910 NE Crestmoor PL #101 Ankeny, IA 50021	Payroll	841.85
11/30/02	ID# CK# 1747	Dubuque County Democrats Box 686 Dubuque, IA 52004	Contribution	100.00
11/30/02	ID# CK# 1748	Copy Systems, Inc. 920 E. 21 st Street Des Moines, IA 50317	Copies	154.88
12/12/02	ID# CK# 1749	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$19.00 – Luncheon meetings 60.28 – Office supplies	79.28
12/13/02	ID# CK#	US Bank 520 Walnut Des Moines, IA 50309	Bank service charge	40.91
12/16/02	ID# CK# 1750	Arent Fox 1050 Connecticut Avenue NW Washington, DC 20036	Fund-raiser – tickets to basketball game & food / beverage	855.00

SUB-TOTAL \$2,838.84

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
<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
12/16/02	ID# CK# 1751	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	Office phone – long distance	108.54
12/16/02	ID# CK# 1752	Qwest Communications Box 737 Des Moines, IA 50338	Office phone	242.48
12/16/02	ID# CK# 1753	Sprint PCS P.O. Box 219718 Kansas City, MO 64121	Cellular phone	359.99
12/16/02	ID# CK# 1754	Polk County Democrats Box 5102 Des Moines, IA 50306	Brochure to distribute in Polk County	250.00
12/20/02	ID# CK# 1755	PR Group 750 16 th Street Des Moines, IA 50309	Holiday Cards	2,904.40
12/20/02	ID# CK# 1756	US Postmaster East Des Moines Station Des Moines, IA 50309	Postage	925.00
12/24/02	ID# CK# 1757	Treasurer – State of Iowa Hoover Building Des Moines, IA 50319	Raffle license taxes	28.60
12/30/02	ID# CK# 1758	Treasurer – State of Iowa Hoover Building Des Moines, IA 50319	Payroll taxes	317.89

SUB-TOTAL	\$5,136.90
TOTAL (if last page of this schedule)	\$43,107.47

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 – Purpose

1	\$297.44	Joni Klaassen	paid 10.30.02
		\$ 79.04 Office supplies	
		31.51 Postage	
		55.69 Cell phone	
		78.40 Travel – lodging	
		52.80 Travel – mileage (240 miles @ 22c/mile)	
2	\$3,221.75	Chet Culver	paid 11.12.02
		847.40 Event – food & beverage at fund-raiser in Washington DC <u>(8.10.02 – 10.14.02)</u>	
		384.26 Event -- reception dinner	
		622.00 Travel – Washington DC -- airfare for candidate & staffer	
		334.55 Travel – food & beverage	
		100.76 Travel – mileage (458 miles @ 22c/mile)	
		50.00 Travel -- lodging	
		24.00 Travel – parking	
		59.49 Phone – home office	
		15.00 Volunteers – water for parade <u>(10.15.02 – 10.28.02)</u>	
		107.74 Dinner with candidate, staff, & consultants	
		372.80 Event – reception dinner	
		149.09 Travel – food & beverage	
		154.66 Travel – mileage (703 miles @ 22c/mile)	

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

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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*
Aug - NOV 2002	Paschall & Associates 2800 Cantrell Road, Suite 10 Little Rock, AR 72202	Consultant fee	\$ 5,000.00
10.02	Davitt Photo Alliance Box 6235 Des Moines, IA 50309	Photography	1,194.53
9th Qtr 2002	Internal Revenue Service Box 660264 Dallas, TX 75266	Payroll taxes	1,774.18
10.30 - 10.5	Chet Culver 1217 - 16th St West Des Moines, IA 50265	Reception Luncheon \$175.96 Home ofc phone \$39.66 mileage (893@220) \$196.40 Travel - Food + Bev. \$144.41 Travel - Lodging ^{candidate, guest, staff} \$623.57	1,180.06
Oct - NOV 2002	Iowa Press Clipping Bureau Box 873 Columbia, MO 65205	press clips	1,004.40
Nov - Dec 2002	Sprint Box 219554 Kansas City, MO 64121	cell phone	252.68
Dec 2002	Working Assets Box 2024 mechanicsburg PA 17055	phone - long distance	15.16
SUB-TOTAL			\$ 10,421.01
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	

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Chet Culver Committee

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Dec 2002	Qwest Box 1301 Minneapolis MN 55483	phone	\$ 115.78
NOV 2002	Journal Box 471 Washington, IA 52353	newspaper ad	248.05
Dec 2002	John Hearn 1300 Locust Des Moines, IA 50309	Dec, rent	300.00
SUB-TOTAL			\$ 663.83
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 10,084.84

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

CONTRACT PERIOD (MM/DD/YR) From August 2002 To November 2002	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE \$ 95,600
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ESTIMATES OF PERFORMANCE

Advertising-creation & production
 TV/radio buys
 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
11.1.02	American Express Suite 0001 Chicago IL 60679	travel to Iowa for TV ad production	\$1,954 ⁵⁵
11.1.02	Steve Spencer #2 Danbury ct. Little Rock, AR 72227	TV Ad production	1,250 ⁰⁰

SUB-TOTAL	\$ 3,204 ⁵⁵
TOTAL (If last page of this schedule)	\$ 3,204 ⁵⁵

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
7.2.97	Gateway 2000 Pentium Computer	2,117.20	557.20
6.28.02	Dell Desktop Computer	1,781.96	1,681.96
6.28.02	Dell Laptop Computer	1,573.95	1,473.95

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) \$ 3,713.11

** 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

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Reset Form

**Oct 15-29
2002
Report**

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	Copy Systems 920 E. 21st Street Des Moines, IA 50317	copy machine	\$ 56.04 Pd. 11.4
9.02	Iowa Press Clipping Bureau P.O. Box 873 Columbia, MO 65205	press clips	141.45 Pd. 11.4
9.02	Carter Printing 1739 E Grand DSM, IA 50316	envelopes	602.08 Pd. 11.4
10.02	Carter Printing 1739 E Grand DSM IA 50316	Fund-raiser invites Posters	751.52 Pd. 11.4
Jul, Aug Sep 02	Iowa Workforce Development 1000 E. Grand Avenue Des Moines, IA 50319	Quarterly payroll taxes	4.49 Pd. 10.30
Sep 02	Dept. of Revenue & Finance Box 10411 Des Moines, IA 50306	Sept payroll taxes	204.00 Pd. 10.30
Jul & Aug 02	Internal Revenue Service Box 660264 Dallas, TX 75266	Jul-Aug payroll taxes	2052.60 Pd. 10.30
SUB-TOTAL			\$ 3,812.18
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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10.10.02	Arent Fox 1050 Connecticut Ave NW Washington DC 20036	Fund-raiser: tickets to Wash. Wizards basketball game	\$ 855.00 Pd. 12.16
10.10.02	Chet Culver 1217-16th Street West Des Moines, IA 50265	Fund-raiser: food & beverage at Wash. Wizards game	481.95 Pd. 11.12
Sept - Oct 2002	Tom Tully 318 - 51st Street Des Moines, IA 50312	Lodging for special guest at fund-raiser	180.45 Pd. 11.27
Aug - Oct 14, 2002	Chet Culver 1217-16th Street West Des Moines, IA 50265	\$100.76 mileage (458 @ .22¢); \$15.00 per diem - drinks; \$62.00 airfare for CTC + staff; \$24 parking at airport; \$50 in-state lodging; \$59.49 home of expense (3 mos.); \$718.81 - food (in-state + out-of-state travel + comp. mtg's)	1,590.06 Pd. 11.12
October 2002	Paschall & Associates 2800 Cantrell Road, Suite 10 Little Rock, AR 72202	Travel - consultants Edit video shoot Contract fee	13,746.48 \$8,746.48 Pd. 11.4 5,000.00 sch D
October 2002	Working Assets Box 2024 Mechanicsburg PA 17055	Office phone - long distance	136.83 Pd. 11.12
October 2002	Qwest Box 1301 Minneapolis, MN 55483	office phone	238.82 Pd. 11.12
SUB-TOTAL			\$ 17,229.59
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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10.19.02	Vito's on 42nd 4100 River Ridge Dr NE Cedar Rapids, IA 52402	Fund-raiser - Food & Bev.	\$ 828.00 Pd. 11.4
10.02	Davitt Photo Alliance Box 6235 Des Moines, IA 50309	Photography	1,194.53 Sch D
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 mtg's	712.14 Pd 11.12
10.19.02	Iowa Treasurer Lucas Bldg. Des Moines, IA 50319	taxes for raffle Sales	30.00 estimate Pd. 12.24
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 prize; \$36.44 supplies	297.44 Pd. 10.30
Oct 16- 29	Eric Bagley 2028 S. Taft Ave Mason City IA 50401	Oct 16-31 payroll	\$50 Estimate Pd. 11.15
Oct 16- 29	Andrew Tofilan 247 Sheldon Ave #22 Ames, IA 50014	Oct 16-31 payroll	\$120 estimate Pd. 10.31
SUB-TOTAL			\$ 3232.11
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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Oct 16-29	Joni Klaassen 2454 Glenwood Dr. Des moines IA 50321	Oct 16-31 payroll	\$ 929.86 Pd. 10.31
Oct 16-29	Laura White 910 NE Crestmoor #101 Ankeny IA 50021	Oct 16-31 payroll	1125.25 Pd. 10.31
SUB-TOTAL			\$ 2,055.11
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 26,328.99

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