

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. 07/03)	Monetary Expenditures
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
01.02.05	ID# CK#2074	Betty Brim-Hunter 452 Wilmers Avenue Des Moines, IA 50315	Payroll	\$1548.68
01.03.05	ID# CK#2075	Julie Heun 2776 - 250th Street Duncombe, IA 50532	Fund-raiser - supplies	\$55.86
01.03.05	ID# CK#2076	Betty Brim-Hunter 452 Wilmers Avenue Des Moines, IA 50315	\$56.59 - postage; \$114.42 - office supplies; \$51.74 - volunteers; \$116.85 - fund-raiser supplies	\$339.60
01.03.05	ID# CK#2077	US Postmaster 321 East Walnut Des Moines, IA 50309	Post office box rental - 1 year	\$136.00
01.03.05	ID# CK#2078	AMS Computer Company 299 Midway Road Murray, KY 42071	Website hosting	\$74.85
01.03.05	ID# CK#2079	Exhibit Displays Inc. 835 East Euclid Avenue Des Moines, IA 50316	Fund-raiser - table & linen rental	\$256.52
01.03.05	ID# CK#2080	ValAir Ballroom 301 Ashworth Road Des Moines, IA 50265	Fund-raiser - beverage service	\$475.00
01.03.05	ID# CK#2081	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$2623.50
Sub-total				\$ 5510 ⁰¹
Total (if last page of this schedule)				\$

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01.03.05	ID# CK#2082	Beggar's Banquet 2306 University Avenue Des Moines, IA 50311	Fund-raiser - food	\$1190.00
01.03.05	ID# CK#2083	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$56.48
01.03.05	ID# CK#2085	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$248.38
01.03.05	ID# CK#2086	DCS Campaign 600 Pennsylvania Avenue, Suite 200 Washington, DC 20003	Website development	\$2500.00
01.04.05	ID# CK#2087	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	See "Sch B Itemized" - #1	\$755.25
01.04.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$5.00
01.10.05	ID# CK#2088	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	See "Sch B Itemized" - #2	\$875.10
01.10.05	ID# CK#2089	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$183.48
Sub-total				\$5813.69
Total (if last page of this schedule)				\$

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01.10.05	ID# CK#2090	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$161.39
01.11.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$35.20
01.14.05	ID# CK#2091	Betty Brim-Hunter 452 Wilmers Avenue Des Moines, IA 50315	Payroll	\$963.43
01.14.05	ID# CK#2092	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1273.48
01.14.05	ID# CK#2093	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$836.17
01.14.05	ID# CK#0	Banking Charge - US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charge	\$35.97
01.17.05	ID# CK#2094	Robert Berntsen 2203 Grand Avenue Des Moines, IA 50312	Contract	\$5000.00
01.18.05	ID# CK#2095	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$60 - Travel out-of-state for fundraiser; \$54.50 - Fundraiser supplies	\$114.50
Sub-total				\$ 8420 ¹⁴
Total (if last page of this schedule)				\$

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01.21.05	ID# CK#2096	Robert Bernsten 2203 Grand Avenue Des Moines, IA 50312	Travel - out-of-state for political meetings / events (airfare, lodging, food & taxis)	\$950.94
01.21.05	ID# CK#2097	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	\$120 - Home office phone (6 mos - \$20/mo); \$458.99 - Travel - out-of-state for political meetings / events (airfare, lodging, food & taxis)	\$578.99
01.21.05	ID# CK#2098	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	See "Sch B Itemized" - #3	\$1495.48
01.24.05	ID# CK#2099	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Travel - out-of-state (New York) for political meetings / events (lodging for staff & candidate)	\$350.00
01.26.05	ID# CK#2100	Comp USA 10201 University Avenue Clive, IA 50325	Computer software for office computers	\$2755.92
01.31.05	ID# CK#2101	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$217.05
01.31.05	ID# CK#2102	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1273.48
02.01.05	ID# CK#0	Banking Charge - US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charge - check order	\$20.95
Sub-total				\$ 7642.81
Total (if last page of this schedule)				\$

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02.03.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$5.00
02.09.05	ID# CK#2104	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	See "Sch B Itemized" - #4	\$939.23
02.09.05	ID# CK#2105	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	See "Sch B Itemized" - #5	\$508.46
02.09.05	ID# CK#2106	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$136.10
02.09.05	ID# CK#2107	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$193.16
02.09.05	ID# CK#2108	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$15.90
02.11.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$41.77
02.14.05	ID# CK#2110	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$2005.39
Sub-total				\$ 3845 ⁰¹
Total (if last page of this schedule)				\$

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02.14.05	ID# CK#2112	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$429.05
02.15.05	ID# CK#2113	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1273.48
02.15.05	ID# CK#2114	Robert Berntsen 2203 Grand Avenue Des Moines, IA 50312	Contract	\$2500.00
02.15.05	ID# CK#2115	John Hearn 1300 Locust Des Moines, IA 50309	Rent - Calendar Year 2004	\$6600.00
02.15.05	ID# CK#2116	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Office Supplies	\$95.38
02.16.05	ID# CK#2117	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Health Insurance - Jan, Feb & Mar	\$498.69
02.17.05	ID# CK#2118	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	See "Sch B Itemized" - #6	\$1368.37
02.17.05	ID# CK#2119	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	See "Sch B Itemized" - #7	\$400.24
Sub-total				\$13,165 ²¹
Total (if last page of this schedule)				\$

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

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02.17.05	ID# CK#2120	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$28.10 - Fund-raiser supplies; \$182.00 - Travel - out-of-state (Wash DC) - taxis (candidate & staff)	\$210.10
02.23.05	ID# CK#2121	Omni Parker House Hotel 60 School Street Boston, MA 2108	Fund-raiser - Food & Beverage	\$1038.76
02.28.05	ID# CK#2122	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1273.46
02.28.05	ID# CK#2123	Robert Berntsen 2203 Grand Avenue Des Moines, IA 50312	Contract	\$2500.00
02.28.05	ID# CK#2124	Roll Call 50 F Street NW, Suite 700 Washington, DC 20001	Subscription	\$395.00
03.03.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$5.00
03.08.05	ID# CK#2125	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$308.58
03.08.05	ID# CK#2126	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Travel	\$1468.62
Sub-total				\$ 7199.52
Total (if last page of this schedule)				\$

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03.08.05	ID# CK#2127	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$148.40
03.08.05	ID# CK#2128	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$24.87
03.08.05	ID# CK#2129	Hotel Fort Des Moines 10th & Walnut Des Moines, IA 50309	Policy Meetings	\$192.39
03.10.05	ID# CK#2130	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$113.11 - Cell phone; \$129.98 - Reception - food & beverage; \$121.75 - Travel – taxis & parking - out-of-state (Boston) - candidate & staff	\$364.84
03.11.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$35.10
03.14.05	ID# CK#2131	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$156.00
03.14.05	ID# CK#2132	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$886.08
03.15.05	ID# CK#2133	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1273.48
Sub-total				\$ 3081.16
Total (if last page of this schedule)				\$

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03.15.05	ID# CK#2134	US Postmaster 321 East Walnut Des Moines, IA 50309	Postage	\$296.00
03.21.05	ID# CK#2135	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$26.15 - Volunteers; \$74.19 - Office Supplies	\$100.34
03.21.05	ID# CK#2136	Yellow Dog Interactive P.O. Box 2224 Winderemere, FL 34786	Contract	\$10000.00
03.21.05	ID# CK#2137	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$265.34
03.21.05	ID# CK#2138	NGP 5505 Connecticut Avenue NW Washington, DC 20015	Web services for on-line contributions	\$600.00
03.21.05	ID# CK#2139	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$13.99 - Policy Meetings - beverage; \$104.68 - Cell Phone; \$1.47 - Office Supplies	\$120.14
03.21.05	ID# CK#2140	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	See "Sch B Itemized" - #8	\$189.45
03.21.05	ID# CK#2141	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$275.47
Sub-total				\$11,846 ⁷⁴
Total (if last page of this schedule)				\$

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03.22.05	ID# CK#2142	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	\$148.00 - Postage; \$38.68 - Office Supplies	\$186.68
03.22.05	ID# CK#2143	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$148.00 - Postage; \$428.73 - Cell Phone	\$576.73
03.24.05	ID# CK#2144	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract	\$3500.00
03.29.05	ID# CK#2145	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel – airfare (staff & candidate) - out-of-state (Boston - candidate & staff; candidate - Atlanta) - political meetings / events	\$1698.24
03.29.05	ID# CK#2146	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$554.10 - Health Insurance (Apr May Jun); \$65.81 - Office Supplies; \$167.21 - Travel - car rental (candidate & staff) - out-of-state (Boston) - political meetings / events	\$787.12
03.29.05	ID# CK#2147	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Office Supplies	\$193.99
03.29.05	ID# CK#2148	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$328.60
03.29.05	ID# CK#2149	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$150.80
Sub-total				\$ 7422 ¹⁴
Total (if last page of this schedule)				\$

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03.29.05	ID# CK#2150	Robert Berntsen 2203 Grand Avenue Des Moines, IA 50312	Contract	\$5000.00
03.29.05	ID# CK#0	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$1665.50
03.31.05	ID# CK#2151	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1273.48
03.31.05	ID# CK#2152	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1287.21
04.04.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$5.00
04.12.05	ID# CK#2153	US Postmaster 321 East Walnut Des Moines, IA 50309	Postage	\$296.00
04.12.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$182.94
04.14.05	ID# CK#2154	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$197.98 - Cell Phone; \$173.58 - Travel - mileage (789 mi @ 22c/mi) - in-state (candidate & staff) - political meetings	\$371.56
Sub-total				\$10,081.69
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.

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

SCHEDULE B (Rev. 07/03)	Monetary Expenditures
Check this box if amending form	

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
04.14.05	ID# CK#2156	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Office Supplies	\$347.28
04.14.05	ID# CK#2157	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$105.71 - Cell Phone; \$26.23 - Office Supplies; \$661.86 - Lodging (for CCC staff) - out-of-state (1-Boston; 2-Wash DC) - political meetings / events	\$693.80
04.14.05	ID# CK#2158	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - Airfare (2 staff) - out-of-state (Wash DC) - political meetings / events	\$628.18
04.15.05	ID# CK#2159	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract	\$3500.00
04.15.05	ID# CK#2160	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
04.15.05	ID# CK#2161	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
04.15.05	ID# CK#2162	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$1899.08
04.15.05	ID# CK#2163	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$308.00
Sub-total				\$ 9771.45
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. 07/03)	Expenditures
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
04.15.05	ID# CK#2164	Polk County Democrats 5661 Fleur Drive Des Moines, IA 50321	County Party Contribution	\$40.00
04.19.05	ID# CK#2165	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$53.56 - Postage; \$20.85 - Office Supplies; \$106.45 - Reception - food & beverage; \$55.88 - Travel - mileage (254 @ .22c/mi) - political meetings / events	\$236.74
04.19.05	ID# CK#2166	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Reception - food & beverage	\$148.69
04.19.05	ID# CK#0	Omni Parker House Hotel 60 School Street Boston, MA 2108	Refund - Fund-raiser - Food & Beverage (pre-paid amount was more than actual expense)	(\$438.76)
04.29.05	ID# CK#2170	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
04.29.05	ID# CK#2171	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
05.03.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$5.00
05.06.05	ID# CK#2172	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - Airfare (staff) - out-of-state (Wash DC) - political meetings / events	\$225.89
Sub-total				\$ 2612.67
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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
05.06.05	ID# CK#2173	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$31.74
05.06.05	ID# CK#2174	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$598.77
05.06.05	ID# CK#2175	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$1037.50
05.06.05	ID# CK#2176	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract - Travel to DSM for consulting	\$1123.04
05.06.05	ID# CK#2177	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$245.10
05.06.05	ID# CK#2179	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - Airfare (candidate, candidate's spouse & staff) - out-of-state (1-SanFrancisco; 3-Columbus, OH) - political meetings / events	\$1492.16
05.06.05	ID# CK#2180	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - \$17.60 - Mileage (80 @ 22c/mi) & \$1.80 - parking - in-state - political meetings / events	\$19.40
05.06.05	ID# CK#2181	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$105.77 - Cell phone; \$30.00 - Item to donate for auction at county party event	\$135.77
Sub-total				\$ 4683.48
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. 07/03)	Expenditures
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
05.06.05	ID# CK#2182	John Hearn 1300 Locust Des Moines, IA 50309	Rent - Jan - May	\$3250.00
05.06.05	ID# CK#2183	Makeese Motley 1017 Otis Place Washington, DC 50010	Payroll	\$440.00
05.10.05	ID# CK#2184	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - \$167.58 - lodging & \$35.65 - food - out-of-state (San Francisco) - political meetings / events; \$350.00 - Reception - food & beverage	\$553.23
05.11.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$157.04
05.13.05	ID# CK#2185	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
05.13.05	ID# CK#2186	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
05.13.05	ID# CK#2187	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
05.13.05	ID# CK#2188	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$210.00
Sub-total				\$ 7988 ⁷⁵
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.

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

SCHEDULE
B **Monetary**
 (Rev. 07/03) **Expenditures**

Check this box if amending form

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
05.13.05	ID# CK#2189	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$1383.74
05.13.05	ID# CK#2190	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract	\$3500.00
05.13.05	ID# CK#2191	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$158.14 - Travel - car rental - out-of-state (SanFrancisco) - political meetings / events; \$385.50 - Reception - food & beverage	\$543.64
05.13.05	ID# CK#2192	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Office Supplies	\$59.35
05.13.05	ID# CK#2193	Robert Berntsen 2203 Grand Avenue Des Moines, IA 50312	Contract	\$5000.00
05.13.05	ID# CK#2194	Yellow Dog Interactive P.O. Box 2224 Winderemere, FL 34786	Contract	\$10000.00
05.13.05	ID# CK#2195	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Office Supplies	\$55.10
05.17.05	ID# CK#2167	Dahl's Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Postage	\$296.00
Sub-total				\$ 20,837 ⁸³
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 (Rev. 07/03)	Monetary Expenditures
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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
05.26.05	ID# CK#2168	Dahl's Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Postage	\$296.00
05.26.05	ID# CK#2196	AMS Computer Company 299 Midway Road Murray, KY 42071	Website hosting	\$24.95
05.26.05	ID# CK#2197	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$43.66
05.26.05	ID# CK#2198	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$207.76
05.26.05	ID# CK#2199	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$38.00 - Postage; \$111.70 - Health Insurance	\$149.70
05.26.05	ID# CK#2200	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - Airfare (candidate & staff) - out-of-state (Dallas/Austin, TX) - political meetings / events	\$1243.60
05.26.05	ID# CK#2201	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Travel - Taxis (candidate & staff) - out-of-state (Columbus, OH & Austin, TX)	\$84.00
05.31.05	ID# CK#2202	Richard Bermtsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
Sub-total				\$ 3164 ³⁰
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
05.31.05	ID# CK#2203	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
05.31.05	ID# CK#2204	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
05.31.05	ID# CK#2205	Makeese Motley 1017 Otis Place Washington, DC 50010	Payroll	\$440.00
06.01.05	ID# CK#2206	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Hall of Fame Dinner	\$200.00
06.01.05	ID# CK#2207	Crowne Plaza 350 - 1st Avenue NE Cedar Rapids, IA 52401	Reception - food & beverage	\$219.77
06.01.05	ID# CK#2208	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Postage	\$10.48
06.01.05	ID# CK#2209	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$30.74
06.01.05	ID# CK#2210	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Cell Phone	\$105.77
Sub-total				\$ 3270 ⁶¹
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 07/03)	Expenditures
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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
06.03.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$5.00
06.08.05	ID# CK#2214	US Postmaster 321 East Walnut Des Moines, IA 50309	Postage	\$740.00
06.08.05	ID# CK#2215	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$358.31 - Cell Phone; \$59.45 - Fund-raiser supplies	\$417.76
06.10.05	ID# CK#2211	Crowne Plaza 350 - 1st Avenue NE Cedar Rapids, IA 52401	Reception - food & beverage	\$60.96
06.10.05	ID# CK#2212	Yellow Dog Interactive P.O. Box 2224 Winderemere, FL 34786	Contract	\$10000.00
06.10.05	ID# CK#2213	Crowne Plaza 350 - 1st Avenue NE Cedar Rapids, IA 52401	Reception - food & beverage	\$95.29
06.10.05	ID# CK#2216	Makeese Motley 1017 Otis Place Washington, DC 50010	Payroll	\$280.00
06.13.05	ID# CK#2217	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Office Supplies	\$83.88
Sub-total				\$ 11,682. ⁸⁹
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
06.13.05	ID# CK#2218	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$231.96 - Office Supplies; \$175.56 - Mileage (798 mi @ 22c/mi) - in-state; \$111.70 - Health Insurance; \$79.60 - Reception - food & beverage	\$598.82
06.13.05	ID# CK#2219	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$507.05
06.13.05	ID# CK#2220	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$598.89
06.13.05	ID# CK#2221	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$120.61
06.13.05	ID# CK#2223	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	Annual Fee for credit card	\$75.00
06.13.05	ID# CK#2224	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$103.88
06.13.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$145.80
06.14.05	ID# CK#2225	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$384.00
Sub-total				\$ 25,340.5
Total (if last page of this schedule)				\$

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SCHEDULE
B
(Rev. 07/03)
Monetary Expenditures
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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
06.14.05	ID# CK#2226	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$2414.76
06.15.05	ID# CK#2227	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
06.15.05	ID# CK#2228	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
06.15.05	ID# CK#2229	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
06.21.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$4.50
06.21.05	ID# CK#0	Banking Charge - US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charge - check order	\$41.90
06.22.05	ID# CK#2230	Crowne Plaza 350 - 1st Avenue NE Cedar Rapids, IA 52401	Reception - food & beverage	\$30.49
06.22.05	ID# CK#2231	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$11.00 - Office Supplies; \$8.18 - Travel - Food; \$156.00 - Travel - taxis (candidate & staff) - out-of-state (Wash DC)	\$175.18
Sub-total				\$ 6045.31
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 (Rev. 07/03)	Monetary Expenditures
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
06.22.05	ID# CK#2232	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	See "Sch B Itemized" - #9	\$826.73
06.22.05	ID# CK#2233	Center Plate 350 SW 1st Street Des Moines, IA 50309	Fund-raiser - Food & Beverage	\$227.69
06.27.05	ID# CK#2234	US Postmaster 321 East Walnut Des Moines, IA 50309	Postage	\$370.00
06.30.05	ID# CK#2235	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
06.30.05	ID# CK#2236	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
06.30.05	ID# CK#2237	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
06.30.05	ID# CK#2238	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$177.26 - Cell Phone; \$554.10 - Health Insurance	\$731.36
07.01.05	ID# CK#2240	Yellow Dog Interactive P.O. Box 2224 Winderemere, FL 34786	Contract	\$25000.00
Sub-total				\$ 30,534 ²⁶
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
07.01.05	ID# CK#2241	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Reception - food & beverage	\$306.36
07.01.05	ID# CK#2242	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Contract	\$3000.00
07.01.05	ID# CK#2243	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$3500 - Contract; \$1123.41 - Travel to DSM for consulting	\$4623.41
07.01.05	ID# CK#2244	DCS Campaign 600 Pennsylvania Avenue, Suite 200 Washington, DC 20003	Contract	\$2000.00
07.01.05	ID# CK#2245	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$1127.84
07.01.05	ID# CK#2246	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$23.95
07.11.05	ID# CK#2247	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare (candidate, candidate's spouse & staff) - out-of-state (3-Chicago; 2-Wash DC) - political meetings / events	\$2885.40
07.11.05	ID# CK#2248	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Sch B Itemized" - #10	\$3962.26
Sub-total				\$17,929 ²²
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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COMMITTEE NAME (Must be same as on Statement of Organization)
Chet Culver Committee

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07.11.05	ID# CK#2249	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$425.85
07.11.05	ID# CK#2250	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$496.55
07.11.05	ID# CK#2251	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	See "Sch B Itemized" - #11	\$304.71
07.11.05	ID# CK#2252	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$126.95
07.11.05	ID# CK#2253	NGP 5505 Connecticut Avenue NW Washington, DC 20015	Web services for on-line contributions	\$450.00
07.11.05	ID# CK#2255	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$384.00
07.12.05	ID# CK#2254	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$2414.76
07.12.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$315.75
			Sub-total	\$4918.57
			Total (if last page of this schedule)	\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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07.15.05	ID# CK#2256	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
07.15.05	ID# CK#2257	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
07.15.05	ID# CK#2258	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
07.15.05	ID# CK#2259	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract	\$3500.00
07.15.05	ID# CK#2260	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$12.90 - Postage; \$111.70 - Health Insurance	\$124.60
07.15.05	ID# CK#2261	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Office Supplies	\$120.54
07.15.05	ID# CK#2262	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$153.00 - Postage; \$64.26 - Office Supplies	\$217.26
07.19.05	ID# CK#2263	Chelle Williams 2219 NE 88th Street Altoona, IA 50009	Policy Meeting - food & beverage	\$83.48
Sub-total				\$ 7424.36
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B (Rev. 07/03)	Monetary Expenditures
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07.19.05	ID# CK#2264	FPH Consulting 1718 M Street NW #172 Washington, DC 20036	Contract – Travel & Computer (now CCC property)	\$4815.25
07.21.05	ID# CK#2265	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Cell Phone	\$177.26
07.21.05	ID# CK#2266	Cottage Bakery & Cafe 14 S Linn Street Iowa City, IA 52240	Policy Meeting - food & beverage	\$54.40
07.21.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$4.50
07.27.05	ID# CK#2267	FPH Consulting 1718 M Street NW #172 Washington, DC 20036	Contract	\$10000.00
07.29.05	ID# CK#2268	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
07.29.05	ID# CK#2269	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
07.29.05	ID# CK#2270	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
Sub-total				\$18,429 ⁸⁹
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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07.29.05	ID# CK#2271	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$340.31
07.29.05	ID# CK#2272	Dubuque Area Lifetime Center 3505 Stoneman Road Dubuque, IA 52002	Reception - food & beverage	\$100.00
07.29.05	ID# CK#2273	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$133.28 - Travel - mileage (392 mi @ 34c/mi) - in-state; \$16.32 - Postage; \$54.04 - Office Supplies	\$203.64
07.29.05	ID# CK#2274	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Travel - mileage (304 mi @ 34c/mi)	\$103.36
08.01.05	ID# CK#2275	Iowa Ethics & Campaign Disclosure Board 510 East 12th, Suite 1A Des Moines, IA 50319	Copies	\$18.00
08.01.05	ID# CK#2276	Yellow Dog Interactive P.O. Box 2224 Winderemere, FL 34786	Contract	\$5000.00
08.03.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$5.00
08.04.05	ID# CK#2277	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	State Party Contribution	\$500.00
Sub-total				\$6270 ³¹
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
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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
08.04.05	ID# CK#2278	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$110.26
08.04.05	ID# CK#2279	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$381.60
08.04.05	ID# CK#2280	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$133.72
08.04.05	ID# CK#2281	JK Livery Service 349 Washington Street Weymouth, MA 2188	Travel - Shuttle Service - out-of-state (Massachusetts) - candidate & staff - Political Meetings / Events	\$389.00
08.04.05	ID# CK#2282	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$339.33
08.04.05	ID# CK#2283	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract - Travel	\$757.95
08.04.05	ID# CK#2284	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Contract - Travel	\$1828.75
08.04.05	ID# CK#2285	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Cell Phone	\$87.80
Sub-total				\$ 4028 ⁴¹
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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08.08.05	ID# CK#2287	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$218.59 - Cell Phone; \$272.34 - Travel - mileage (801 @ 34c/mi) - in-state	\$490.93
08.08.05	ID# CK#2288	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Office Supplies	\$52.53
08.09.05	ID# CK#2289	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	VAN Access	\$555.55
08.11.05	ID# CK#2290	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$94.41 - Office Supplies; \$47.04 - Postage; \$18.97 - Reception - supplies; \$313.82 - Travel - mileage (923 mi @ 34c/mi) - in-state; \$111.70 - Health Insurance	\$585.94
08.11.05	ID# CK#2291	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Sch B Itemized" - #12	\$1919.89
08.11.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$59.48
08.12.05	ID# CK#2292	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$400.68
08.12.05	ID# CK#2293	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$14.15 - Office Supplies; \$74.46 - Travel - mileage (219 mi @ 34c/mi) - in-state	\$88.61
Sub-total				\$ 4153.61
Total (if last page of this schedule)				\$

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SCHEDULE
B
(Rev. 07/03)
Monetary Expenditures
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COMMITTEE NAME (Must be same as on Statement of Organization)
Chet Culver Committee

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08.12.05	ID# CK#2294	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Travel - mileage (309 mi @ 34c/mi)	\$105.06
08.12.05	ID# CK#2295	Yellow Dog Interactive P.O. Box 2224 Winderemere, FL 34786	Contract	\$5000.00
08.12.05	ID# CK#2296	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Contract	\$13500.00
08.12.05	ID# CK#2297	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract	\$3500.00
08.12.05	ID# CK#2298	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Contract	\$3000.00
08.15.05	ID# CK#2299	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
08.15.05	ID# CK#2300	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
08.15.05	ID# CK#2301	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
Sub-total				\$ 28,483 ⁵⁴
Total (if last page of this schedule)				\$

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08.15.05	ID# CK#2302	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$626.62
08.15.05	ID# CK#2303	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$390.00
08.15.05	ID# CK#2304	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$2501.93
08.15.05	ID# CK#2305	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$496.63
08.17.05	ID# CK#2306	Ramada Inn West 4th & Commercial Waterloo, IA 50701	Reception - food & beverage	\$700.00
08.17.05	ID# CK#2307	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - \$168.98 - mileage (497 mi @ 34c/mi) & \$7.82 - food - in-state; \$131.50 - Reception	\$308.30
08.24.05	ID# CK#2308	South Central Federation Of Labor 300 East Locust, Suite 120 Des Moines, IA 50309	Booth Rental at Labor Day Festival	\$80.00
08.31.05	ID# CK#2309	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
Sub-total				\$6383.96
Total (if last page of this schedule)				\$

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08.31.05	ID# CK#2311	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
08.31.05	ID# CK#2312	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
08.31.05	ID# CK#2313	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$626.62
08.31.05	ID# CK#2314	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$68.06 - Postage; \$12.60 - Office Supplies; \$137.14 - Cell Phone; \$65.00 - State Fair tickets (candidate & staff to work at party booth)	\$282.80
08.31.05	ID# CK#2315	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Travel - mileage (168 mi @ 34c/mi)	\$57.12
08.31.05	ID# CK#2320	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$89.42 - Travel - mileage (263 mi @ 34c/mi); \$7.13 - Food - in-state	\$96.55
08.31.05	ID# CK#2321	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$52.99 - Office Supplies; \$39.31 - Postage; \$25.16 - Travel - mileage (74 mi @ .34c/mi) - in-state	\$117.46
09.01.05	ID# CK#2316	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$132.28
Sub-total				\$ 3410 ⁸³
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. 07/03)	Expenditures
Check this box if amending form	

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09.01.05	ID# CK#2317	Iowa Ethics & Campaign Disclosure Board 510 East 12th, Suite 1A Des Moines, IA 50319	Copies	\$321.00
09.01.05	ID# CK#2318	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$71.79
09.01.05	ID# CK#2319	Hotel Fort Des Moines 10th & Walnut Des Moines, IA 50309	Policy Meetings - room rental and food & beverage	\$762.79
09.02.05	ID# CK#2322	Polk County Democrats 5661 Fleur Drive Des Moines, IA 50321	County Party Contribution	\$200.00
09.02.05	ID# CK#2323	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Postage	\$111.00
09.02.05	ID# CK#2324	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$49.80 - Postage; \$41.57 - Cell Phone	\$91.37
09.02.05	ID# CK#2325	US Postmaster 321 East Walnut Des Moines, IA 50309	Postage	\$370.00
09.02.05	ID# CK#0	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line contribution fee	\$1.23
Sub-total				\$ 1929.18
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
09.06.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$5.00
09.07.05	ID# CK#2326	Citizens For Harkin P.O. Box 811 Des Moines, IA 50304	Display Table at Steak Fry & Tickets	\$95.00
09.09.05	ID# CK#2327	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Sch B Itemized" - #13	\$1649.54
09.13.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$80.59
09.15.05	ID# CK#2328	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
09.15.05	ID# CK#2329	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
09.15.05	ID# CK#2330	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
09.15.05	ID# CK#2331	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$626.62
Sub-total				\$ 5835 ²³
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
09.15.05	ID# CK#2332	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$2802.78
09.15.05	ID# CK#2333	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$434.00
09.15.05	ID# CK#2334	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Cell Phone	\$171.86
09.15.05	ID# CK#2335	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$43.21 - Parade Supplies; \$27.20 - Office Supplies; \$25.35 - Postage; \$111.70 - Health Insurance; \$13.94 - Mileage (41 mi @ .34c/mi) - in-state	\$221.40
09.15.05	ID# CK#2337	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Travel - mileage (228 mi @ 34c/mi)	\$77.52
09.15.05	ID# CK#2338	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Postage	\$29.88
09.19.05	ID# CK#2339	Scott Ourth 1209 West 2nd Ave Apt 9D Indianola, IA 50125	\$34.59 - Office Supplies; \$50.00 Cell Phone	\$84.59
09.19.05	ID# CK#2340	John Hearn 1300 Locust Des Moines, IA 50309	Rent - Jun, Jul, Aug & Sep	\$2675.00
Sub-total				\$6497 ⁰³
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
09.19.05	ID# CK#2341	HyVee 3500 Dodge Dubuque, IA 52003	Reception - food & beverage	\$83.86
09.19.05	ID# CK#2342	Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Advertising	\$300.00
09.19.05	ID# CK#2343	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$537.56
09.19.05	ID# CK#2344	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$292.56
09.19.05	ID# CK#2345	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$55.10
09.19.05	ID# CK#2346	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$381.38
09.19.05	ID# CK#2347	Hotel Fort Des Moines 10th & Walnut Des Moines, IA 50309	Policy Meetings - room rental and food & beverage	\$973.63
09.19.05	ID# CK#2348	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract	\$3500.00
Sub-total				\$ 6124.09
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 07/03)	Expenditures
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
09.22.05	ID# CK#2349	Johnson Co. Democrats P.O. Box 1773 Iowa City, IA 52244	County Party Contribution	\$100.00
09.30.05	ID# CK#2350	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
09.30.05	ID# CK#2351	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
09.30.05	ID# CK#2352	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
09.30.05	ID# CK#2353	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$626.62
09.30.05	ID# CK#2354	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$25.50 - Travel - mileage (75 mi @ 34c/mi) - in-state; \$48.76 - political meetings - food & beverage	\$74.26
09.30.05	ID# CK#2356	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	\$2.95 - Postage; \$36.03 - Office Supplies; \$27.54 - Travel - mileage (81 mi @ 34c/mi) - in-state	\$66.52
09.30.05	ID# CK#2357	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$108.16 - Postage; \$94.28 - Office Supplies; \$32.64 - Travel - mileage (96 mi @ 34c/mi) - in-state	\$235.08
Sub-total				\$ 4480.96
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
09.30.05	ID# CK#2358	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$130.40 - Office Supplies; \$80.65 - Event Supplies	\$211.05
10.03.05	ID# CK#2359	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel - airfare (candidate & staff) - in-state - enhance candidacy / attend political events on Labor Day	\$2581.41
10.03.05	ID# CK#2360	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare (candidate, candidate's spouse & staff) - out-of-state (Wash DC & New York) - political meetings / events	\$1933.67
10.03.05	ID# CK#2361	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	VAN Access	\$555.55
10.03.05	ID# CK#2362	Iowa Workforce Development 1000 East Grand Avenue Des Moines, IA 50319	Unemployment Tax	\$24.10
10.03.05	ID# CK#2363	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$207.94
10.03.05	ID# CK#2364	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$134.79
10.03.05	ID# CK#2365	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$958.24
Sub-total				\$6606 ⁷⁵
Total (if last page of this schedule)				\$

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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
10.03.05	ID# CK#2366	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$73.86
10.03.05	ID# CK#2367	NGP 5505 Connecticut Avenue NW Washington, DC 20015	Web services for on-line contributions	\$450.00
10.03.05	ID# CK#2368	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract - Travel to DSM for consulting	\$1105.51
10.03.05	ID# CK#2369	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	See "Sch B Itemized" - #14	\$1425.48
10.11.05	ID# CK#2370	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Sch B Itemized" - #15	\$2151.69
10.11.05	ID# CK#2371	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - \$61.20 - taxis & \$29.87 - food (candidate & staff) - out-of-state (Wash DC & New York) - political meetings / events	\$91.07
10.11.05	ID# CK#2372	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$220.42 - Cell Phone; \$199.91 - Fund-raiser Supplies; \$115.60 - Travel - taxis (candidate & staff) - out-of-state (Wash DC & New York) - political meetings / events	\$535.93
10.11.05	ID# CK#2373	Scott Ourth 1209 West 2nd Ave Apt 9D Indianola, IA 50125	\$97.99 - Event supplies; \$262.35 - Video/DVD copies; \$253.64 - Travel - mileage (746 mi @ 34c/mi) - in-state (candidate & volunteer)	\$613.98
Sub-total				\$6447.52
Total (if last page of this schedule)				\$

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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
10.11.05	ID# CK#2374	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$155.44
10.11.05	ID# CK#2375	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$477.00
10.11.05	ID# CK#2376	Qwest P.O. Box 2560 Omaha, NE 68103	Office Telephone	\$501.80
10.12.05	ID# CK#2377	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$434.00
10.12.05	ID# CK#2378	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$2802.78
10.12.05	ID# CK#2385	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Office Supplies	\$157.30
10.12.05	ID# CK#2387	US Postmaster 321 East Walnut Des Moines, IA 50309	Postage	\$115.75
10.12.05	ID# CK#2389	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$44.99 - Office Supplies; \$15.40 - Postage; \$111.70 - Health Insurance; \$88.06 - Travel - mileage (259 mi @ 34c/mi) - in-state	\$260.15
Sub-total				\$ 4904.22
Total (if last page of this schedule)				\$

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10.12.05	ID# CK#2390	John Hedgecoth 1520 Woodland Des Moines, IA 50309	\$24.00 - Office Supplies; Travel - \$17.00 - food & \$136.34 - mileage (401 mi @ 34c/mi) - in-state (candidate & volunteer)	\$177.34
10.12.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$354.89
10.14.05	ID# CK#2379	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
10.14.05	ID# CK#2380	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
10.14.05	ID# CK#2381	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
10.14.05	ID# CK#2382	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$626.62
10.14.05	ID# CK#2384	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Contract	\$3500.00
10.21.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$4.50
Sub-total				\$ 8041 ⁸³
Total (if last page of this schedule)				\$

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

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10.25.05	ID# CK#2393	SKA Media 2258 Cathedral Avenue NW Washington, DC 20008	Contract	\$3000.00
10.25.05	ID# CK#2394	Wellmark Blue Cross Blue Shield P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$4175.48
10.25.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$3.25
10.25.05	ID# CK#0	Citizens For Harkin P.O. Box 811 Des Moines, IA 50304	Refund - Political Event (over limit on number of tickets purchased)	(\$25.00)
10.28.05	ID# CK#2395	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$23.91 - Postage; \$152.32 - Travel - mileage (448 mi @ 34c/mi) - in-state	\$176.23
10.31.05	ID# CK#2396	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$20.27 - Postage; \$42.16 - Office Supplies; Travel - \$3.26 - food, \$2.50 - parking & \$25.16 - mileage (74 mi @ 34c/mi) - in-state	\$198.28
10.31.05	ID# CK#2397	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$24.20 - Postage; \$174.08 - Travel - mileage (512 mi @ 34c/mi) - in-state	\$93.35
10.31.05	ID# CK#2398	Scott Ourth 1209 West 2nd Ave Apt 9D Indianola, IA 50125	\$227.45 - Event Supplies; \$50.00 - Cell Phone	\$277.45
Sub-total				\$ 7899.04
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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
10.31.05	ID# CK#2399	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
10.31.05	ID# CK#2400	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
10.31.05	ID# CK#2401	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
10.31.05	ID# CK#2402	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$626.62
10.31.05	ID# CK#2403	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2452.61
11.01.05	ID# CK#2404	Iowa Events Center 730 - 3rd Street Des Moines, IA 50309	Reception - rental, food & beverage	\$500.00
11.01.05	ID# CK#2405	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	State Party Contribution	\$2200.00
11.01.05	ID# CK#2406	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	\$12,500 - Contract; \$1680.42 - Consultant Travel	\$14180.42
Sub-total				\$ 23,338 ¹³
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
11.01.05	ID# CK#2407	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Contract	\$5000.00
11.01.05	ID# CK#2408	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Van Access	\$555.55
11.01.05	ID# CK#2409	Wellmark Blue Cross Blue Shield P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$2087.74
11.01.05	ID# CK#2410	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	See "Sch B Itemized" - #16	\$935.07
11.11.05	ID# CK#2411	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$215.98 - Cell Phone; \$44.22 - Political Meetings - food; \$105.74 Travel - mileage (311 mi @ 34c/mi)	\$365.94
11.14.05	ID# CK#2412	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$683.00
11.14.05	ID# CK#2413	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$4116.14
11.14.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$155.42
Sub-total				\$13,898 ⁸⁶
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. 07/03)	Expenditures
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
11.15.05	ID# CK#2414	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2004.38
11.15.05	ID# CK#2416	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
11.15.05	ID# CK#2417	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
11.15.05	ID# CK#2418	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
11.15.05	ID# CK#2419	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$626.62
11.15.05	ID# CK#2420	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	\$98.13 - Office Supplies; \$134.64 - Travel - mileage (396 mi @ 34c/mi)	\$232.77
11.15.05	ID# CK#2421	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Sch B Itemized" - #17	\$201.73
11.15.05	ID# CK#0	Internal Revenue Service Ogden, UT 84201	Federal Payroll Tax - refund for over payment (1st qtr)	(\$50.13)
Sub-total				\$6393 ⁸⁵
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 07/03)	Expenditures
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
11.16.05	ID# CK#2422	SKA Media 2258 Cathedral Avenue NW Washington, DC 20008	Contract	\$3000.00
11.18.05	ID# CK#2423	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$33.44 - Office Supplies; \$216.58 - Travel - mileage (637 mi @ 34c/mi)	\$250.02
11.18.05	ID# CK#2424	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$200.45
11.18.05	ID# CK#2425	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$104.14
11.18.05	ID# CK#2426	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$155.44
11.30.05	ID# CK#2428	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2004.38
11.30.05	ID# CK#2429	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
11.30.05	ID# CK#2430	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
Sub-total				\$ 8109.54
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
11.30.05	ID# CK#2431	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
11.30.05	ID# CK#2432	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$626.62
11.30.05	ID# CK#2433	Jesse Harris 975 Applewood Lane Waukee, IA 50263	\$47.19 - Postage; \$67.57 - Office Supplies; \$60.42 - Event Supplies; \$75.82 - Travel - mileage (223 mi @ 34c/mi) - in-state	\$251.00
11.30.05	ID# CK#2434	John Hedgecoth 1520 Woodland Des Moines, IA 50309	\$240.52 - Travel - food (candidate, staff & volunteers); \$51.00 - Travel - mileage (150 mi @ .34c/mi) - in-state (volunteer)	\$291.52
12.02.05	ID# CK#2435	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Postage	\$79.30
12.02.05	ID# CK#2436	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Cell Phone	\$224.37
12.02.05	ID# CK#2437	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Van Access	\$555.55
12.02.05	ID# CK#2438	Wellmark Blue Cross Blue Shield P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$124.15
Sub-total				\$ 3135 ⁸⁸
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
12.06.05	ID# CK#2439	Michael Walsh 1017 Otis Place Washington, DC 50010	\$45.48 - Cell Phone; \$17.13 - Travel - food (candidate & volunteer) - in-state	\$62.61
12.08.05	ID# CK#2440	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Sch B Itemized" - #18	\$638.00
12.08.05	ID# CK#2441	Designed Images 704 E 4th Street Des Moines, IA 50309	Event - Supplies	\$232.50
12.08.05	ID# CK#2442	Linda Thiessen 4616 Hickman Road Des Moines, IA 50310	Event - Sign Language Interpreting	\$45.00
12.08.05	ID# CK#2443	SKA Media 2258 Cathedral Avenue NW Washington, DC 20008	Contract - Travel	\$772.65
12.08.05	ID# CK#2444	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$139.46
12.08.05	ID# CK#2445	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$184.44
12.12.05	ID# CK#2392	US Postmaster 2nd & University Avenues Des Moines, IA 50309	Postage	\$825.65
Sub-total				\$ 2900 ³¹
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 07/03)	Expenditures
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
12.13.05	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$52.18
12.15.05	ID# CK#2446	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$786.00
12.15.05	ID# CK#2447	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$4824.52
12.15.05	ID# CK#2448	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2004.38
12.15.05	ID# CK#2449	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1280.48
12.15.05	ID# CK#2450	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1114.63
12.15.05	ID# CK#2451	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Payroll	\$983.37
12.15.05	ID# CK#2452	Jeanette Ward 3660 Grand Avenue #640 Des Moines, IA 50312	Payroll	\$698.20
Sub-total				\$ 11,743 ⁷⁶
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
12.15.05	ID# CK#2453	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$626.62
12.21.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$4.50
12.27.05	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$8.13
12.30.05	ID# CK#2458	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel - airfare (candidate & staff) - in-state - enhance candidacy / attend political events on Labor Day	\$1089.90
12.30.05	ID# CK#2459	Miriam Tyson 200 Grand #218 Des Moines, IA 50309	Attend Sisters on Target banquet on behalf of candidate	\$50.00
12.30.05	ID# CK#2460	Rick's Key & Lock 606 Arthur Avenue Des Moines, IA 50313	Office Supplies	\$57.84
12.30.05	ID# CK#2461	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel – airfare (staff & candidate) - out-of-state (Wash DC / New York - 1 trip) - political meetings / events	\$1079.80
12.30.05	ID# CK#2464	Dock's Restaurant 425 North Shore Drive Clear Lake, IA 50428	Fund-raiser - Food & Beverage	\$100.00
Sub-total				\$ 3016.79
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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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
12.30.05	ID# CK#2465	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$31.78 - Office Supplies; \$ 126.26 - Cell Phone	\$158.04
12.30.05	ID# CK#2466	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$1442.13
12.30.05	ID# CK#2467	Creative Concepts 3650 - 68th Street, Suite D Urbandale, IA 50322	Event - DVC shoot	\$318.00
12.30.05	ID# CK#2468	Scott Ourth 1209 West 2nd Ave Apt 9D Indianola, IA 50125	\$38.81 - Office Supplies; \$233.58 - Travel - mileage (687 mi @ 34c/mi) - in-state (volunteer)	\$272.39
12.30.05	ID# CK#2469	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Sch B Itemized" - #19	\$11577.44
	ID# CK#			
	ID# CK#			
	ID# CK#			
Sub-total				\$ 13768 ⁰⁰
Total (if last page of this schedule)				\$433,657.41

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SCHEDULE B ITEMIZED

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Travel Purpose
1	1.04	Joni Klaassen	\$ 755.25	\$ 122.08	Reception/Lodging - Candidate - Election Night	
				\$ 80.00	Cell Phone	
				\$ 274.40	Fund-raiser -- Flight for special guest at event	
				\$ 128.07	Fund-raiser -- Food & supplies	
				\$ 127.77	Office Supplies	
				\$ 22.93	Volunteers -- snacks	
2	1.10	Chet Culver	\$ 875.10	\$ 182.16	Travel -- mileage (828 mi @ 22c/mi) -- in-state	Enhance Candidacy -- Democratic Party events
				\$ 6.82	Travel -- Food	Enhance Candidacy -- Democratic Party events
				\$ 123.86	Travel -- mileage (563 mi @ 22c/mi) -- in-state	Enhance Candidacy -- Democratic Party events
				\$ 6.00	Travel -- Parking -- in-state	Enhance Candidacy -- Democratic Party events
				\$ 41.50	Travel -- Food -- out-of-state (North Carolina)	Political Meetings / Events
				\$ 164.76	Travel -- Food -- in-state	Political Meetings
				\$ 350.00	Cell Phone	
3	1.21	Joni Klaassen	\$ 1,495.48	\$ 1,151.40	Candidate Travel -- Airfare -- out-of -state (Louisiana)	Political Meetings / Events
				\$ 96.75	Political Meeting - food & beverage	
				\$ 40.00	Cell Phone	
				\$ 207.33	Office Supplies	
4	2.09	Joni Klaassen	\$ 939.23	\$ 11.25	Postage	
				\$ 40.00	Cell Phone	
				\$ 711.10	Travel -- Airfare -- out-of-state (New York) -- candidate & CCC staff (Hajek)	Political Meetings / Events
				\$ 176.88	Office Supplies	
5	2.09	Emily Hajek	\$ 508.46	\$ 80.10	Travel -- Taxis -- out-of-state (New York) -- candidate & staff	Political Meetings / Events
				\$ 66.89	Travel -- Food -- out-of-state (New York) -- candidate & staff	Political Meetings / Events
				\$ 26.58	Travel -- Lodging (balance from 1.24 payment) -- out-of-state (New York) -- candidate & staff	Political Meetings / Events
				\$ 335.29	Travel -- Airfare -- out -of-state (Wash DC) -- staff	Political Meetings / Events

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Travel Purpose
6	2.17	Chet Culver	\$ 1,368.37	\$ 58.50	Travel -- Taxis -- out-of-state (New York) -- candidate & staff	Political Meetings / Events
				\$ 271.53	Travel -- Food -- out-of-state (New York) -- candidate & staff	Political Meetings / Events
				\$ 96.35	Travel -- Airfare -- out-of-state (Wash DC) -- candidate	Political Meetings / Events
				\$ 546.18	Travel -- Lodging -- out-of-state (Wash DC) -- candidate	Political Meetings / Events
				\$ 63.50	Travel -- Taxis -- out-of-state (Wash DC) -- candidate	Political Meetings / Events
				\$ 332.31	Travel -- Food -- out-of-state (Wash DC) -- candidate	Political Meetings / Events
7	2.17	Joni Klaassen	\$ 400.24	\$ 74.00	Postage	
				\$ 190.93	Travel -- Lodging -- out-of-state (Wash DC) -- staff	Political Meetings
				\$ 103.31	Travel -- Food -- out-of-state (Wash DC) -- staff	Political Meetings
				\$ 32.00	Travel -- Taxis -- out-of-state (Wash DC) -- staff	Political Meetings
8	3.21	Chet Culver	\$ 189.45	\$ 19.80	Travel -- mileage (90 mi @ 22c/mi) -- in-state	Enhance Candidacy -- Democratic Party events
				\$ 169.65	Travel -- Food -- out-of-state (Boston) -- candidate	Political Meetings / Events
9	6.22	Chet Culver	\$ 826.73	\$ 173.96	Travel -- Lodging -- out-of-state (Columbus) -- candidate	Political Meetings / Events
				\$ 38.85	Travel -- Food -- out-of-state (Columbus) -- candidate	Political Meetings / Events
				\$ 52.88	Travel -- Food -- out-of-state (Austin) -- candidate	Political Meetings / Events
				\$ 15.00	Travel -- Taxis -- out-of-state (Austin) -- candidate	Political Meetings / Events
				\$ 84.27	Travel -- Lodging -- out-of-state (Austin) -- candidate	Political Meetings / Events
				\$ 260.92	Fund-raiser -- food & beverage	
				\$ 147.84	Travel -- mileage (672 mi @ 22c/mi) -- in-state	Enhance Candidacy -- Democratic Party events
				\$ 17.16	Travel -- food -- in-state	Enhance Candidacy -- Democratic Party events
				\$ 35.85	Travel -- food -- out-of-state (Chicago)	Political Meetings / Events
10	7.11	US Bank Visa	\$ 3,962.26	\$ 2,781.40	Fund-raiser - food & beverage	
				\$ 104.51	Fund-raiser - supplies	
				\$ 6.95	Internet use charge	
				\$ 18.98	Travel -- Food -- out-of-state (Columbus, OH) -- candidate & staff	Political Meetings / Events
				\$ 150.47	Travel -- Lodging -- out-of-state (Austin, TX) -- staff	Political Meetings / Events
				\$ 436.17	Travel -- Lodging -- out-of-state (Wash DC) -- candidate	Political Meetings / Events
				\$ 415.80	Travel -- Lodging -- out-of-state (Wash DC) -- staff	Political Meetings / Events
				\$ 47.98	Finance Charge	

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Travel Purpose
11	7.11	Joni Klaassen	\$ 304.71	\$ 85.77	Cell Phone	
				\$ 30.00	Item to donate for auction at county party event	
				\$ 125.00	Travel - Airfare -- out-of-state (Wash DC) -- political meetings	
				\$ 13.65	Postage	
				\$ 50.29	Flowers for funeral of family member of Committee chair	
12	8.11	US Bank Visa	\$1,919.89	\$ 623.66	Equipment - Computer	
				\$ 749.10	Fund-raiser - food & beverage	
				\$ 234.62	Office Supplies	
				\$ 12.66	Phone - Conf Calling	
				\$ 299.85	Postage	
13	9.09	US Bank Visa	\$ 1,649.54	\$ 220.63	Office Supplies	
				\$ 1,280.15	Postage	
				\$ 91.26	Phone - Conf Calling	
				\$ 57.50	Reception - food & beverage	
14	10.03	Chet Culver	\$ 1,425.48	\$ 287.64	Travel -- mileage (846 mi @ 34c/mi) -- in-state -- candidate & staff	Political Meetings / Events
				\$ 85.19	Travel -- Lodging -- in-state -- candidate	Political Meetings / Events
				\$ 62.69	Travel -- Food -- in-state -- candidate & staff	Political Meetings / Events
				\$ 200.76	Reception -- Food & Beverage	
				\$ 123.61	Political Meetings -- Food & Beverage	
				\$ 306.36	Reception -- Food & Beverage	
				\$ 199.49	Reception -- Food & Beverage	
				\$ 39.74	Office Supplies	
				\$ 120.00	Home Office Phone -- 6 mo @ \$20/mo	
15	10.11	US Bank Visa	\$ 2,151.69	\$ 607.00	Equipment -- computer	
				\$ 29.87	Travel -- Food -- in-state -- candidate & staff	Political Meetings / Events
				\$ 678.72	Office Supplies	
				\$ 121.87	Parade	
				\$ 173.94	Phone - Conf Calling	
				\$ 413.33	Postage	
				\$ 40.55	Reception -- Supplies	
				\$ 86.41	Finance Charge	

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Travel Purpose
16	11.01	Chet Culver	\$ 935.07	\$ 686.80	Travel - mileage (2020 mi @ 34c/mi) – in-state – candidate & staff	Political Meetings / Events
				\$ 25.27	Travel – Food – out-of-state (Wash DC) – candidate & spouse	Political Meetings / Events
				\$ 103.00	Travel -- Taxis – out-of-state (Wash DC) – candidate & spouse	Political Meetings / Events
				\$ 120.00	Phone - Home Office (Jan - Jun, 2005 @ \$20/month)	
17	11.15	US Bank Visa	\$ 201.73	\$ 106.91	Postage	
				\$ 13.16	Phone - Conf Calling	
				\$ 10.43	Reception – Supplies	
				\$ 71.23	Finance Charge	
18	12.08	US Bank Visa	\$ 638.00	\$ 85.53	Office Supplies	
				\$ 405.79	Phone - cell	
				\$ 146.68	Phone - Conf Calling	
19	12.30	US Bank Visa	\$ 11,577.44	\$ 1,882.29	Event - Rental & Set-up fees	
				\$ 440.96	Event -Supplies	
				\$ 576.87	Office Supplies	
				\$ 240.75	Phone - Cell	
				\$ 40.29	Phone - Conf Calling	
				\$ 3,616.64	Political Meeting - food & beverage	
				\$ 1,480.00	Postage	
				\$ 1,196.20	Printing	
				\$ 17.05	Travel - food - in-state - candidate & staff	Political meetings / events
				\$ 1,917.65	Travel - lodging (candidate, candidate's spouse & staff) – out-of-state (Wash DC & New York)	Political meetings / events
\$ 168.74	Finance Charge					