

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

**SCHEDULE D Incurred Indebtedness**  
 (Rev. 08/98)  
 Check this box if amending form

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

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

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

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS TO PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10.01.05	Jack Hearn 1300 Locust Street Des Moines, IA 50309	October Rent	\$650.00
10.05	Chet Culver 1217 – 16 <sup>th</sup> Street West Des Moines, IA 50265	\$643.28 - Travel – mileage (1892 mi @ 34c/mi) – in-state; \$4.27 – Food – in-state; \$57.00 – Food & \$113.85 – Lodging – out-of-state (political meetings / events)	\$818.40
10.05	Jack Hearn 1300 Locust Street Des Moines, IA 50309	November Rent	\$650.00
11.04.05	Exec1 Aviation 3700 Convenience Blvd. Ankeny, IA 50021	Airfare – in-state (candidate & staff) – announce candidacy for governor	\$2,000.00 (estimate)
11.11.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$1,138.02
11.15.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$30.74
11.15.05	Iowa Events Center 730 Third Street Des Moines, IA 50309	Reception – rental, food & beverage	\$127.57
SUB-TOTAL			\$5414.73
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

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

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

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11.17.05	Copy Systems 920 E. 21 <sup>st</sup> Street Des Moines, IA 50317	Copy Machine	\$146.06
11.18.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$103.88
11.22.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$32.86
11.05	Chet Culver 1217 – 16 <sup>th</sup> Street West Des Moines, IA 50265	\$369.92 - Travel – mileage (1088 mi @ 34c/mi) – in-state; \$96.96 Travel – Food – in-state; \$167.19 – Political Meetings (food & beverage)	\$634.07
12.01.05	Jack Hearn 1300 Locust Street Des Moines, IA 50309	December Rent	\$650.00
12.01.05	Carissa Swanstrom 650 – 16 <sup>th</sup> Street #209 Des Moines, IA 50314	\$33.90 – Postage; \$27.00 – Office Supplies	\$60.90
12.06.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$311.64
SUB-TOTAL			\$ 1939.41
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

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**SCHEDULE**  
**D** Incurred  
 (Rev. 08/98) **Indebtedness**

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12.08.05	Emily Hajek 520 - 31 <sup>st</sup> Street #3 Des Moines, IA 50312	\$18.50 – Postage; \$13.26 – Political meeting (lunch); \$177.82 – Travel – mileage (523 mi @ 34c/mi)	\$209.58
12.09.05	Copy Systems 920 E. 21 <sup>st</sup> Street Des Moines, IA 50317	Copy Machine	\$47.37
12.10.05	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Phone	\$34.48
12.11.05	Jeanette Ware 3660 Grand Avenue #640 Des Moines, IA 50312	Travel – mileage (230 mi @ 34c/mi)	\$78.20
12.12.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$6.36
12.14.05	Bo Bermtsen 1711 Pleasant Street #382 Des Moines, IA 50314	\$74.00 – Postage; \$4.23 – Office Supplies; \$57.12 – Travel – mileage (168 mi @ 34c/mi)	\$135.35
12.15.05	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	\$2,581.70 – Event – AV rental; \$314.75 – Office Supplies; \$168.82 – Phone – Conf. Calling; \$797.00 – Office Phones; \$96.50 – Postage; \$30.50 – Travel – Food – in-state; \$260.32 – Finance Charge	\$4,249.59
SUB-TOTAL			\$ 4760.93
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$

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