

Reset Form

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	5083
Logged In	SW
Scanned	
Computer	
Audited	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

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

IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name: Chet Culver
Political Party (if applicable): Democrat
Office Sought: Governor
District (if Senate or House):

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD
FILED JUL 19 2006
HD

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Signature of Person Filing Report: Marilyn Monroe, Treasurer Telephone: 515-270-2495 Date Signed: 7-18-06

I AM FILING A May 31 - July 14, 2006 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate by # (1)

CHECK IF AMENDMENT TO REPORT DATED _____

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election _____

County & Local Committees, enter County in which Election is held _____

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds 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.)	\$ 110,252.00
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	1,404,729.59
Schedule F: Loans Received total (Attach Schedule F)	0.00
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	0.00
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	\$ 1,514,981.59
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	262,376.38
Schedule F: Loan Repayments total (Attach Schedule F)	0.00
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$ 1,252,605.21
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 32,598.20
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 4,199.50
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 0.00
CONSULTANT BREAKDOWN (Schedule G Attached?)	✓ YES ___ NO
CANDIDATE COMMITTEES ONLY:	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ 6,265.39
STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.	

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

SCHEDULE	
A	Monetary
(Rev. 07/03)	Receipts
Check this box if amending form	

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

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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
5/31/2006	ID # CK #	Colleen Armstrong 6563 Orchard Dr West Des Moines, IA 50266		125.00	
5/31/2006	ID # CK #	Michael Bobier 3412 Glenhaven Drive Midwest City, Ok 73110		100.00	
5/31/2006	ID # CK #	Robert M. Carr 2030 Deborah Drive Dubuque, IA 52001		50.00	
5/31/2006	ID # CK #	Tom Dawson 3001 Branch Ave. 338 Temple Hills, MD 20748		100.00	
5/31/2006	ID # CK #	Barbara A. Everly 4405 Pepperwood Hill SE Cedar Rapids, IA 52403		500.00	
5/31/2006	ID # CK #	Jeff Forbes 1275 Pennsylvania Ave. Washington, DC 20004		1000.00	
5/31/2006	ID # CK #	Earle Gueskin 6182 Paseo Palero Carlsbad, CA 92009		200.00	
5/31/2006	ID # CK #	Agnese Hayes 506 6th Avenue NW #3 Cascade, IA 52033		20.00	
5/31/2006	ID # CK #	Stephen J. Holtman 329 34th St SE Cedar Rapids, IA 52403		250.00	
5/31/2006	ID # CK #	Carole Horowitz 2014 Country Club Blvd Ames, IA 50014		50.00	
				Sub-total	\$2395.00
				Total (if last page of this schedule)	\$

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

SCHEDULE	
A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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5/31/2006	ID # CK #	Robert Jobe 208 East Maple Cherokee, IA 51012		100.00	
5/31/2006	ID # CK #	Mary K. Keel 177 Sedgeford Road SE Cedar Rapids, IA 52403		250.00	
5/31/2006	ID # CK #	Kathleen Overman 2118 Morton Des Moines, IA 50317-3540		25.00	
5/31/2006	ID # CK #	Douglas J. Patton 3237 Ellicott St. NW Washington, DC 20008		250.00	
5/31/2006	ID # CK #	Ronald Sandler 2407 Buckingham Dr NW Apt 324 Cedar Rapids, IA 52405		100.00	
5/31/2006	ID # CK #	Don Schild Box 268 Grinnell, IA 50112		50.00	
5/31/2006	ID # CK #	Dean Stowers 5627 Ponderosa Drive West Des Moines, IA 50266		250.00	
6/1/2006	ID # CK #	Carol Griglione 10476 SE Vanalia Dr. Runnells, IA 50237		150.00	
6/1/2006	ID # CK #	Thomas D. Hanson 3731 Brentwood Drive Des Moines, IA 50312		500.00	
6/1/2006	ID # CK #	William K. Keister 1235 Wedgewood Dr Council Bluffs, IA 51503		50.00	
				Sub-total	\$1725.00
				Total (if last page of this schedule)	\$

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

**Monetary
Receipts**

(Rev. 07/03)

Check this box if
amending form

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Chet Culver Committee

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6/1/2006	ID # CK #	Dennis J. Ryan 5549 - 275th St. Melrose, IA 52569		25.00	
6/1/2006	ID # CK #	Shirley Strub 3460 Starlite Dr. Apt. 206 Dubuque, IA 52003		20.00	
6/2/2006	ID # CK #	Kathleen Bass 7 Sylvan Lane Cedar Rapids, IA 52403		500.00	
6/2/2006	ID # CK #	Donald Beyer 312 Queen Street Alexandria, VA 22314		2500.00	
6/2/2006	ID # CK #	Dennis Boulden 3217 Marshall Avenue Sioux City, IA 51106		50.00	
6/2/2006	ID # CK #	Christina Culver 36 Cornell Street Ithaca, NY 14850	Sister	300.00	
6/2/2006	ID # CK #	Robert Donohoo 509 Welch Avenue Ames, IA 50014		25.00	
6/2/2006	ID # CK #	William C. Knapp 4949 Westown Parkway, Suite 200 West Des Moines, IA 50266		30000.00	
6/2/2006	ID # CK #	Gerald Mc Gowan 4903 Rock Spring Road Arlington, VA 22207		2500.00	
6/2/2006	ID # CK #	Robert Miller 1171 Bryant Rd. Long Beach, CA 90815		100.00	
				Sub-total	\$36020.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
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6/2/2006	ID # CK #	Theodore Sedgwick P.O. Box 729 Marshall, VA 20116		2500.00	
6/2/2006	ID # CK #	Charles Smith 25 Horizon Drive Council Bluffs, IA 51503		250.00	
6/2/2006	ID # CK #	Brenton D. Soderstrum 4425 George Mills Civic Parkway #2-4 West Des Moines, IA 50265		500.00	
6/3/2006	ID # CK # 1951	Credit Union PAC P.O. Box 10409 Des Moines, IA 50306		1000.00	
6/3/2006	ID # CK # 1378	Freedom Fund PAC 851 - 19th Street Des Moines, IA 50314		5000.00	
6/3/2006	ID # CK # 778	Iowa State UAW-PAC Committee 3330 E. 33rd St. #10 Des Moines, IA 50317		20000.00	
6/3/2006	ID # CK # 1918	Manufactured Housing PAC 1400 Dean Avenue Des Moines, IA 50316		1000.00	
6/3/2006	ID # CK #	Alex Rodriguez 4011 Oxford St. Annandale, VA 22003		250.00	
6/3/2006	ID # CK #	Steven P Wandro 2501 Grand Avenue, Suite B Des Moines, IA 50312		2500.00	
6/4/2006	ID # CK #	Mitch Gross 933 - 12th Avenue Coralville, IA 52241		250.00	
Sub-total				\$33250.00	
Total (if last page of this schedule)				\$	

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6/5/2006	ID # CK #	James Abourezk P.O. Box 1164 Sioux Falls, SD 57101		100.00	
6/5/2006	ID # CK #	Joseph S. Bracewell 4718 Foxhall Crescents NW Washington, DC 20007		1000.00	
6/5/2006	ID # CK #	John Bucksbaum 110 N. Wacker Dr. Suite 330 Chicago, IL 60606		1000.00	
6/5/2006	ID # CK #	Honorable John Dalton 3710 University Ave. NW Washington, DC 20016		500.00	
6/5/2006	ID # CK #	Hanne Harris 3663 Grand Avenue #407 Des Moines, IA 50312		50.00	
6/5/2006	ID # CK #	Kai Harris 3663 Grand Avenue, Unit 407 Des Moines, IA 50312		100.00	
6/5/2006	ID # CK #	Jill June 2546 NW 84th Avenue Ankeny, IA 50023		100.00	
6/5/2006	ID # CK #	Kathryne Kurth 211 E Ohio #2523 Chicago, IL 60611		250.00	
6/5/2006	ID # 8368 CK # 4163	Ninth Decade Fund 1650 Arch St., 22nd Fl. Philadelphia, PA 19103		1000.00	
6/5/2006	ID # CK #	James Politte 604 Grand Oaks Drive West Des Moines, IA 50265		1000.00	
				Sub-total	\$5100.00
				Total (if last page of this schedule)	\$

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6/5/2006	ID # CK #	Martha Pope 701 A Street NE Washington, DC 20002		500.00	
6/5/2006	ID # CK #	Adeel Rahman P.O. Box 71051 Clive, IA 50325		500.00	
6/5/2006	ID # CK #	Stephen Sonnabend 116 Huntington Avenue Boston, MA 02116		500.00	
6/5/2006	ID # CK #	Robert J. Waters 1604 Crestwood Lane McLean, VA 22101		1000.00	
6/6/2006	ID # 8313 CK # 3211	ADM PAC PO Box 1470 Decatur, IL 62525		5000.00	
6/6/2006	ID # CK #	Michael Anzilotti 7071 Balmoral Forest Rd. Clifton, VA 20124		250.00	
6/6/2006	ID # CK #	Daryl F Biechler 7762 Wildnest Lane Dubuque, IA 520039558		25.00	
6/6/2006	ID # CK #	William Burke 3717 N. Vermont Street Arlington, VA 22207		1000.00	
6/6/2006	ID # CK #	Vijayalakshmi De Datta 512 Floyd Street Blacksburg, VA 24060		100.00	
6/6/2006	ID # CK #	John Dooley 1825 Augusta National Road Blacksburg, VA 24060		100.00	
				Sub-total	\$8975.00
				Total (if last page of this schedule)	\$

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6/6/2006	ID # CK #	Max Fainberg 4403 Stanford Street Chevy Chase, MD 20815		100.00	
6/6/2006	ID # CK #	Sarah Garst 1063 21st St West Des Moines, IA 50265		1000.00	
6/6/2006	ID # CK #	Jacob Kvinlaug 1956 Underwood Ave. Marshalltown, IA 50158		50.00	
6/6/2006	ID # CK #	Raymond E. Mabus Jr. 121 Little Creek Road Ridgeland, MS 39157		250.00	
6/6/2006	ID # CK #	W.E. Skelton P.O. Box 146 Blacksburg, VA 24053		100.00	
6/7/2006	ID # CK #	William Alexander 20599 Broadnax Place Ashburn, VA 20147		100.00	
6/7/2006	ID # CK #	Jill L. Alper 363 Saint Clair Street Grosse Pointe, MI 48230		100.00	
6/7/2006	ID # CK #	Linda K Boston 909 S. 3rd Ave. Washington, IA 52353		100.00	
6/7/2006	ID # CK #	Joel Drake 4231 Lincoln Avenue Des Moines, IA 50310		250.00	
6/7/2006	ID # CK #	Mary Garst P.O. Box 267 Coon Rapids, IA 50058		3000.00	
				Sub-total	\$5050.00
				Total (if last page of this schedule)	\$

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6/7/2006	ID # CK #	Rod Halverson 66 - 9th Street E., Unit 1312 St. Paul, MN 55101		100.00	
6/7/2006	ID # CK #	John V. Hartung 1011 Scott Felton Rd. Indianola, IA 50125		500.00	
6/7/2006	ID # CK #	Harold Hensel 1231 N Apple Creek Rd Mount Vernon, IA 52314		50.00	
6/7/2006	ID # CK #	Vivan Jennings 23395 - 95th Street Columbus Junction, IA 52738		100.00	
6/7/2006	ID # CK #	George LeMaistre P.O. Box 46 Mobile, AL 36601		250.00	
6/7/2006	ID # CK #	Deborah Neyens 2704 Holly Ct NW Swisher, IA 52338		100.00	
6/7/2006	ID # CK #	Justin Rutz 625 S. Clinton St, Apt 3 Iowa City, IA 52240		25.00	
6/7/2006	ID # CK #	Chris Salinas 1048 Longley Rd. Apt. 7 Waterloo, IA 50702		100.00	
6/7/2006	ID # CK #	Nicola Sarrazin 1316 Prairie Du Chein Rd. Iowa City, IA 52245		50.00	
6/7/2006	ID # CK #	Arnold Sherman 102 B Street Mt. Pleasant, IA 52641		10.00	
				Sub-total	\$1285.00
				Total (if last page of this schedule)	\$

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6/7/2006	ID # CK #	A. J. Stoik 4557 Hamilton Blvd Sioux City, IA 51104		500.00	
6/7/2006	ID # vsr CK # 7705	United Transportation Union PAC 14600 Detroit Avenue Cleveland, OH 44107		2000.00	
6/8/2006	ID # CK #	Jennifer Amble 402 NE 9th Street Ankeny, IA 50021		20.00	
6/8/2006	ID # CK #	Democratic Governors' Association 1401 K Street NW, Ste. 200 Washington, DC 20005		500000.00	
6/8/2006	ID # CK #	Jennifer Garst 708 Brookridge Avenue Ames, IA 50010		500.00	
6/8/2006	ID # CK #	Lenore Holte 2695 Muddy Creek Ln Coralville, IA 52241		200.00	
6/8/2006	ID # CK #	Steve Hou 2717 NE Brianwood Court Ankeny, IA 50021		100.00	
6/8/2006	ID # CK #	David W. Jones P.O. Box 57154 Washington, DC 20037		500.00	
6/8/2006	ID # CK #	Lizzie Nichols 2608 N. Jefferson Way Indianola, IA 50125		500.00	
6/8/2006	ID # CK #	Dr. Gregory Peterson 1510 Pleasantview Dr SW Des Moines, IA 50315		5000.00	
				Sub-total	\$509320.00
				Total (if last page of this schedule)	\$

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(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	Monetary Receipts
Check this box if amending form	

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6/8/2006	ID # CK #	Kim Poam Logan 2815 Sherry Lane Urbandale, IA 50322		100.00	
6/8/2006	ID # CK #	Phensy Sayavongchanh 1031 - 65th Street Windsor Heights, IA 50311		50.00	
6/8/2006	ID # CK #	Siew-San Wong 9300 Greenbelt Drive Urbandale, IA 50322		200.00	
6/8/2006	ID # CK #	Brent Wynja 1012 Hunziker Drive Ames, IA 50010		250.00	
6/9/2006	ID # CK #	Tatiana Bodine 428 Queens Court Sioux City, IA 51104		25.00	
6/9/2006	ID # 6017 CK # 3151	Central IA Building and Construction Trades PAC P.O. Box 7310 Des Moines, IA 50309		5000.00	
6/9/2006	ID # CK #	Steven L. Falck 1305 Locust St., Apt. 8 Des Moines, IA 50309		250.00	
6/9/2006	ID # CK #	Cloma Gates 414 Bryan Road Ottumwa, IA 52501		2000.00	
6/9/2006	ID # CK #	Brent Halling 1463 Hull Ave. Perry, IA 50220		2500.00	
6/9/2006	ID # 9741 CK # 991	Heartland PAC Iowa 2813 Virginia Place Des Moines, IA 50321		100000.00	
				Sub-total	\$110375.00
				Total (if last page of this schedule)	\$

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

SCHEDULE	
A (Rev. 07/03)	Monetary Receipts
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
6/9/2006	ID # CK #	Charles J. Krogmeier 905 NE 34th Street Ankeny, IA 50021		1000.00	
6/9/2006	ID # CK #	Porter McNeil 1802 - 55th Street Pl Moline, IL 61265		100.00	
6/9/2006	ID # CK #	Waldo Morris 4512 Lakeside Rd. Marion, IA 52302		200.00	
6/9/2006	ID # CK #	Charles O'Byrne 450 East 20th Street New York, NY 10009		500.00	
6/9/2006	ID # CK #	Gene Perry 1510 Kehl Court #3 Dubuque, IA 52003		10.00	
6/9/2006	ID # 6334 CK # 1214	Plumbers and Steamfitters Local Union #33 2501 Bell Ave. Des Moines, IA 50321		1000.00	
6/9/2006	ID # CK #	Joe M. Seng 4804 Northwest Blvd Davenport, IA 52806		100.00	
6/12/2006	ID # vsr CK # 1986	All America PAC 607 - 14th Street NW, Ste. 800 Washington, DC 20005		5000.00	
6/12/2006	ID # CK #	Harry Bookey 11 S.W. 51st Street Des Moines, IA 50312		10000.00	
6/12/2006	ID # CK #	Bonnie Campbell 3131 Fleur Drive #702 Des Moines, IA 50321		10000.00	
				Sub-total	\$27910.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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6/12/2006	ID # CK #	James C. Conlin 2900 Southern Hills Circle Des Moines, IA 50321		2500.00	
6/12/2006	ID # CK #	Elizabeth Garst 1313 Fig Avenue Coon Rapids, IA 50058		2500.00	
6/12/2006	ID # vsr CK # 2009	Progressive Patriots Fund P.O. Box 628008 Middleton, WI 53562		2500.00	
6/12/2006	ID # CK #	William J. Teaford 3913 Carlton Drive Cedar Falls, IA 50613-5767		900.00	
6/13/2006	ID # CK #	Amy Christensen 7008 Sheridan Circle Urbandale, IA 50322		50.00	
6/13/2006	ID # CK #	Thomas Johnsrud 1114 Oakwood Dr. Conrad, IA 50621		500.00	
6/13/2006	ID # 6046 CK # 4121	Justice for All Political Action Committee 218 Sixth Avenue, Ste. 526 Des Moines, IA 50309-4091		50000.00	
6/13/2006	ID # CK #	Steven Ryan P.O. Box 282 Le Grand, IA 50142		50.00	
6/13/2006	ID # CK #	Rodney Sullivan 2326 E Court Street Iowa City, IA 52245		100.00	
6/14/2006	ID # CK #	Stephanie S. Ballard 2175 Cottage Grove Lane Place SE Cedar Rapids, IA 52403		50.00	
Sub-total				\$59150.00	
Total (if last page of this schedule)				\$	

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

SCHEDULE	
A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
6/14/2006	ID # CK #	G. David Hurd 300 Walnut #183 Des Moines, IA 50309-3986		5000.00	
6/14/2006	ID # CK #	Jeanne Levitt 3131 Fleur Dr. #1001 Des Moines, IA 50321		1000.00	
6/14/2006	ID # CK #	Patricia Mitchell 1944C North Jameson Lane Monte Cito, CA 93108		500.00	
6/14/2006	ID # CK #	Rebecca O'Brien 111 F. Street NW Washington, DC 20001		100.00	
6/15/2006	ID # CK #	Lisa Arbisser 2122 Winding Hill Road Davenport, IA 52807		10000.00	
6/15/2006	ID # 8277 CK # 5857	Committee for a Democratic Majority 301 4th Street Suite 202 Washington, DC 20002		5000.00	
6/15/2006	ID # CK #	Joseph Gargan 10700 Samaga Dr. Oakton, VA 22124		500.00	
6/15/2006	ID # CK #	Jonathan Wilson 2924 Druid Hill Drive Des Moines, IA 50315		500.00	
6/16/2006	ID # CK #	Junius C. Brenton 1400 Windover Des Moines, IA 50315		2500.00	
6/16/2006	ID # CK #	Stanley Kolbe, Jr. 215 E Street SE Washington, DC 20003		250.00	

Sub-total	\$25350.00
Total (if last page of this schedule)	\$

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

SCHEDULE	
A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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6/16/2006	ID # CK #	Sandra Rasmussen P.O. Box 3353 Des Moines, IA 50316		5000.00	
6/16/2006	ID # CK #	Anil Regmi 9222 Goodman Cir Urbandale, IA 50322		250.00	
6/18/2006	ID # CK #	Fred Weitz 1245 Brown's Woods Dr. West Des Moines, IA 50265		5000.00	
6/19/2006	ID # CK #	Robert Casper PO Box 329 Winterset, IA 50273		500.00	
6/19/2006	ID # CK #	Patricia Keir 1599 Deerwood Drive Bettendorf, IA 52722		50.00	
6/19/2006	ID # CK #	John Law 514 Palisades Beach Blvd Santa Monica, CA 90402		10000.00	
6/19/2006	ID # CK #	Scott Mc Intyre, Jr. 2222 1st Ave NE Cedar Rapids, IA 52402		2000.00	
6/19/2006	ID # CK #	Raymond Zirkelbach 637 West First St Monticello, IA 52310		250.00	
6/20/2006	ID # CK #	Dale Cochran 15315 Monroe Court Urbandale, IA 50323		200.00	
6/21/2006	ID # 6067 CK # 3459	Iowa Health PAC 6750 Westown Parkway #100 West Des Moines, IA 50266		2500.00	
				Sub-total	\$25750.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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6/21/2006	ID # CK #	Wayne H. McKinney 3233 Booneville Rd. Waukee, IA 50263		2500.00	
6/21/2006	ID # CK #	Margo McNabb 1232 Wisconsin Ave. Ames, IA 50014-3973		200.00	
6/21/2006	ID # CK #	Lori Utecht 286 Country Club Dr. Lake Park, IA 51347		100.00	
6/21/2006	ID # CK #	Philip J. Willson 548 Cogleywood Lane Council Bluffs, IA 51503		200.00	
6/22/2006	ID # CK #	Martin Andreas 3863 Lake Vista Dr. NE Solon, IA 52333		2500.00	
6/22/2006	ID # CK #	David Bernstein P.O. Box 5104 Sioux City, IA 51102		2500.00	
6/22/2006	ID # vsr CK # 8196	BNSF RAILPAC 700 - 13th Street NW, 220 Washington, DC 20005		1000.00	
6/22/2006	ID # CK #	Harry Bookey 11 S.W. 51st Street Des Moines, IA 50312		15000.00	
6/22/2006	ID # 6429 CK # 2031	Heavy Highway PAC 2415 Ingersoll Ave. Des Moines, IA 50312		35000.00	
6/22/2006	ID # CK #	David Lubbers 110 10th Street, Apt 601 Des Moines, IA 50309		100.00	
				Sub-total	
				Total (if last page of this schedule)	\$
				\$59100.00	

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

SCHEDULE
A
(Rev. 07/03)
Monetary Receipts
Check this box if amending form

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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6/22/2006	ID # CK #	Richard Lubbers 700 Walnut Street Webster City, IA 50595		100.00	
6/22/2006	ID # CK #	Arthur Neis 1575 NW 106th St. Clive, IA 50325		1000.00	
6/22/2006	ID # 6089 CK # 335	Operating Engineers Local #234 PAC 4880 Hubbell Des Moines, IA 50317		35000.00	
6/22/2006	ID # CK #	Glenys Williams 1911 Brown Deer Rd Coralville, IA 52241-1162		100.00	
6/23/2006	ID # CK #	James W. Carney 400 Homestead Bldg., 303 Locust St. Des Moines, IA 50309		1000.00	
6/23/2006	ID # CK #	Timothy C Collins P.O. Box 425 Saratoga Springs, NY 12866-0425		5000.00	
6/23/2006	ID # CK #	Joseph Fisch 75 Decatur Avenue Spring Valley, NY 10977		1000.00	
6/23/2006	ID # 6060 CK # 2448	Iowa Committee on Political Education-AFL/CIO 2000 Walker Street, Suite A Des Moines, IA 50317		10000.00	
6/23/2006	ID # 6085 CK # 812	Iowa State Building & Construction Trades Council 110 10th Avenue NW Altoona, IA 50009		5000.00	
6/23/2006	ID # 6086 CK # 13414	Iowa State Education Association PAC 777 3rd St. Des Moines, IA 50309		50000.00	
Sub-total				\$108200.00	
Total (if last page of this schedule)				\$	

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CONTRIBUTIONS – MONEY TAKEN IN
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SCHEDULE
A
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Monetary Receipts
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COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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6/23/2006	ID # CK #	Robert E. Josten 801 Grand Ave., Suite 3900 Des Moines, IA 50309		1000.00	
6/23/2006	ID # CK #	Linda Paul 3810 Peterson Pl. NE North Liberty, IA 52317		2500.00	
6/24/2006	ID # CK #	Eric Johnson 2689 Lannon Hill Rd Decorah, IA 52101		100.00	
6/25/2006	ID # CK #	Thomas Jacobs 1132 Briar Drive Iowa City, IA 52240		25.00	
6/26/2006	ID # CK #	George Bedell 903 Highwood Street Iowa City, IA 52246		100.00	
6/26/2006	ID # CK #	Scott K. Ginsburg 4707 Park Lane Dallas, TX 75220		10000.00	
6/26/2006	ID # CK #	Michael Heller 1621 S 50th Place West Des Moines, IA 50265		250.00	
6/26/2006	ID # CK #	Carl Holvik 2705 N. 15th Pl. Fort Dodge, IA 50501		30.00	
6/26/2006	ID # CK # 2161	IBEW Local 347 PAC Fund 850 - 18th Street Des Moines, IA 50314		5000.00	
6/26/2006	ID # CK #	William Pirce 328 N. Holt Street Ottumwa, IA 52501		60.00	
				Sub-total	\$19065.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
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COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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6/26/2006	ID # CK #	Michael Reinemer 4202 Holborn Avenue Annandale, VA 22003		100.00	
6/26/2006	ID # CK #	David Steiner 75 Eisenhower Parkway Roseland, NJ 07068		2500.00	
6/27/2006	ID # CK #	Kenneth Brooks 10340 560th Ave. Story City, IA 50248		250.00	
6/27/2006	ID # CK #	Dr. James Clifton 39 Audubon Place Iowa City, IA 52245		250.00	
6/27/2006	ID # CK #	John Epperson 310 W. Kentucky Indianola, IA 50125		10.00	
6/27/2006	ID # CK #	Judith Flapan 3435 Southern Hills Drive Des Moines, IA 50321		250.00	
6/27/2006	ID # CK #	Michael G Gartner 100 Market Street, Unit 515 Des Moines, IA 50309		5000.00	
6/27/2006	ID # CK #	Tom Henderson 6239 N. Winwood Drive Johnston, IA 50131		1000.00	
6/27/2006	ID # CK #	Caroline Lebedoer 13213 West 18th Street Cedar Falls, IA 50613		6.00	
6/27/2006	ID # CK #	Thomas Mortenson PO Box 415 Oskaloosa, IA 52577		1000.00	
				Sub-total	\$10366.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
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COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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6/27/2006	ID # CK #	Mark Movic 1524 41st Place Des Moines, IA 50311		200.00	
6/27/2006	ID # CK #	Beatrix E. Smith 300 Walnut, Unit 90 Des Moines, IA 50309		1000.00	
6/27/2006	ID # vsr CK # 27202	UAW V CAP 8000 East Jefferson Ave. Detroit, MI 48214		50000.00	
6/27/2006	ID # CK #	Dennis Walker 2306 S 6th St Marshalltown, IA 50158		500.00	
6/28/2006	ID # CK #	Betty E. Cooper 1826 River Street Burlington, IA 52601		250.00	
6/28/2006	ID # CK #	Joseph C Johnston P.O. Box 226 Tiffin, IA 52340		1000.00	
6/28/2006	ID # CK #	Dr. Anil Sahai 709 White Post Drive Webster City, IA 50595		5000.00	
6/28/2006	ID # CK #	John W. Thompson 580 Mazanita Way Woodside, CA 94062		2500.00	
6/28/2006	ID # CK #	William Wohlers 1467 Windfall Ave. Charles City, IA 50616		10000.00	
6/29/2006	ID # CK #	William Berkley 475 Steamboat Road Greenwich, CT 06830		1000.00	
				Sub-total	\$71450.00
				Total (if last page of this schedule)	\$

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CONTRIBUTIONS – MONEY TAKEN IN
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SCHEDULE	
A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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6/29/2006	ID # CK #	Tom Boots 4800 Stonebridge Rd. West Des Moines, IA 50266		100.00	
6/29/2006	ID # CK #	Robert Buehler 3443 Maffit Lake Drive Cumming, IA 50061		200.00	
6/29/2006	ID # CK #	Mark Ein 4617 Laverock Place NW Washington, DC 20007		2500.00	
6/29/2006	ID # CK #	Rich Eychaner P.O. Box 1797 Des Moines, IA 50306		5000.00	
6/29/2006	ID # CK #	Steven Freeborn 422 NE Pinehurst Cricel Ankeny, IA 50021		200.00	
6/29/2006	ID # vsr CK # 861	Heartland Regional Council of Carpenters PAC 201 East 3rd Street Sterling, IL 61081		15000.00	
6/29/2006	ID # CK #	Oliver Houston 200 East Tenth Lamoni, IA 50140		250.00	
6/29/2006	ID # CK #	Karen Kuster 2076 S 40th Ct West Des Moines, IA 50265		500.00	
6/29/2006	ID # CK #	Lynsey Oster 6034 North Waterbury Road Des Moines, IA 50312		50.00	
6/29/2006	ID # vsr CK # 2059	Progressive Patriots Fund P.O. Box 628008 Middleton, WI 53562		2000.00	
				Sub-total	\$25800.00
				Total (if last page of this schedule)	\$

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SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
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COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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6/29/2006	ID # CK #	Richard Raabe 3011 Ingersoll Avenue Des Moines, IA 50312		1000.00	
6/29/2006	ID # CK #	Philip John See 312 - 49th Street Des Moines, IA 50312		300.00	
6/29/2006	ID # CK #	Robert Shepard II 15283 Rosewood Dr. Clive, IA 50325		200.00	
6/29/2006	ID # CK #	Ed Skinner Box 367 Altoona, IA 50009		10000.00	
6/29/2006	ID # CK #	John Thelen 4917 Harwood Drive Des Moines, IA 50312		100.00	
6/29/2006	ID # CK #	Lewis Weinberg 505 5th Street Sioux City, IA 51101		5000.00	
6/29/2006	ID # CK #	Thomas M. Wertz 1500 Center Street, NE Cedar Rapids, IA 52402		2500.00	
6/29/2006	ID # CK #	C. Jeff West 209 S. 31st Street West Des Moines, IA 50265		200.00	
6/29/2006	ID # CK #	Gerald Zimmerman 1434 Grand Avenue Iowa City, IA 52246		5000.00	
6/29/2006	ID # CK #	Craig Zwerling 229 Magowan Avenue Iowa City, IA 52246		500.00	
				Sub-total	\$24800.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A (Rev. 07/03)	Monetary Receipts
Check this box if amending form	

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

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

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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
6/30/2006	ID # CK #	Mary Atherly 2150 Ashmore Court Ames, IA 50014		100.00	
6/30/2006	ID # CK #	Alonzo Cantu 5221 N. McColl Rd. McAllen, TX 78502		5000.00	
6/30/2006	ID # CK #	George Cataldo 5554 NE 16th Street Des Moines, IA 50313		2000.00	
6/30/2006	ID # CK #	Joseph Coppola 1004 - 56th Street Des Moines, IA 50311		250.00	
6/30/2006	ID # CK #	Jonathan Degner 3516 Whitehall Drive #105 West Palm Beach, FL 33401		200.00	
6/30/2006	ID # CK #	Robert Engel 725 Bradley Street Iowa City, IA 52240		250.00	
6/30/2006	ID # CK #	James A. Erb 701 2nd Avenue Charles City, IA 50616		500.00	
6/30/2006	ID # CK #	Rajiv Fernando 2109 N. Damen Chicago, IL 60647		2500.00	
6/30/2006	ID # CK #	Lynn Forester De Rothschild 435 E. 52nd St. #18C New York, NY 10022		4000.00	
6/30/2006	ID # CK #	Ashley Garrett 90 E 2nd Avenue, Apt 21A New York, NY 10028		2100.00	
				Sub-total	\$16900.00
				Total (if last page of this schedule)	\$

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

SCHEDULE	
A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
6/30/2006	ID # CK #	Patricia Geoghegan 655 Park Avenue Apt. 3B New York, NY 10021		1000.00	
6/30/2006	ID # CK #	Bernard C Gerstein 1003 Jarrett Circle Ames, IA 50014		200.00	
6/30/2006	ID # CK #	Melvin Gitler 205 West End Avenue New York, NY 10023		4200.00	
6/30/2006	ID # vsr CK # 1008	Golden Grain Energy PAC 1822 - 43rd St. SW Mason City, IA 50401		750.00	
6/30/2006	ID # CK #	Mark H. Hamilton 2723 Bristol Drive Ames, IA 50010		1000.00	
6/30/2006	ID # CK #	Georgia Helmick 300 Walnut #75 Des Moines, IA 50309		250.00	
6/30/2006	ID # vsr CK # 3635	HILLPAC 1717 K. Street N.W. Washington, DC 20036		5000.00	
6/30/2006	ID # 6148 CK # 588	Iron Workers Local #67 PAC 1501 E. Aurora Des Moines, IA 50313		5000.00	
6/30/2006	ID # CK #	Gerald Klonglan 1622 Maxwell Ave. Ames, IA 50010		250.00	
6/30/2006	ID # CK #	Karl Knock 906 W Montgomery Street Creston, IA 50801		500.00	
				Sub-total	\$18150.00
				Total (if last page of this schedule)	\$

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

SCHEDULE	
A (Rev. 07/03)	Monetary Receipts
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
6/30/2006	ID # CK #	Charles Myers 32 Circuit Road Tuxedo Park, NY 10987		250.00	
6/30/2006	ID # CK #	Janis Peak 810 Lincoln Dr Grinnell, IA 50112		1000.00	
6/30/2006	ID # CK #	J.B. Pritzker 1603 Orrington Avenue, Ste 1600 Evanston, IL 60201		2500.00	
6/30/2006	ID # CK #	Bernard L. Schwartz 944 Fifth Ave. New York, NY 10021		7500.00	
6/30/2006	ID # CK #	Niranjan S. Shah 300 S. Wacker Drive Ste. 200 Chicago, IL 60606		5000.00	
6/30/2006	ID # CK #	James E Thom 310 W. Kanesville Blvd. Council Bluffs, IA 51503		100.00	
6/30/2006	ID # CK #	Mary Lee Weaver 1805 B Avenue Rippey, IA 50235		100.00	
6/30/2006	ID # CK #	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		4143.59	
7/1/2006	ID # CK #	Dennis Dickson 13919 Shipwreck Cr. N Jacksonville, FL 32224		100.00	
7/1/2006	ID # CK #	Mark Weiner 140 Fox Run East Greenwich, RI 02818		2100.00	
				Sub-total	\$22793.59
				Total (if last page of this schedule)	\$

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

SCHEDULE	
A	Monetary
(Rev. 07/03)	Receipts
Check this box if amending form	

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

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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
7/3/2006	ID # CK #	Elizabeth Anderson 8006 Agron Parkville, MO 64152		250.00	
7/3/2006	ID # vsr CK # 8237	BNSF RAILPAC 700 - 13th Street NW, 220 Washington, DC 20005		2500.00	
7/3/2006	ID # CK #	Steve Bray 715 - 12th Avenue Coralville, IA 52241		250.00	
7/3/2006	ID # CK #	Gail Brown 18486 Vine Ave Mason City, IA 50401		1000.00	
7/3/2006	ID # CK #	Michael Bush 201 W. 2nd St. Davenport, IA 52801		2500.00	
7/3/2006	ID # CK #	Antonio Colacino 4645 Elm St West Des Moines, IA 50265		500.00	
7/3/2006	ID # CK #	James Earley 4100 Quail Park Drive West Des Moines, IA 50265		1000.00	
7/3/2006	ID # CK #	Julia Gentleman 13603 Sheridan Ave Urbandale, IA 50323		500.00	
7/3/2006	ID # CK #	Francis Greenburger 55 Fifth Avenue New York, NY 10003-4398		2000.00	
7/3/2006	ID # CK #	Susan Mardian 4132 South Rainbow Blvd. Las Vegas, NV 89103		11500.00	
				Sub-total	\$22000.00
				Total (if last page of this schedule)	\$

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

SCHEDULE
A
(Rev. 07/03)
Monetary Receipts
Check this box if amending form

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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7/3/2006	ID # vsr CK # 9220	New Leadership for America PAC P.O. Box 32128 Washington, DC 20007		5000.00	
7/3/2006	ID # CK #	Andy Tobias 787 NE 71st Street Miami, FL 33138		2000.00	
7/5/2006	ID # CK #	James Bartosh 305 3rd Ave NW Pocahontas, IA 50574		50.00	
7/5/2006	ID # 6017 CK # 3153	Central IA Building and Construction Trades PAC P.O. Box 7310 Des Moines, IA 50309		2500.00	
7/5/2006	ID # CK #	Rowena Crosbie 3524 Filmore Court Earlham, IA 50072		2500.00	
7/5/2006	ID # CK #	Suzanne Evans P.O. Box 574 Altoona, IA 50009		200.00	
7/5/2006	ID # CK #	John Frew 555 Eldorada Blvd., #200 Broomfield, CO 80021		250.00	
7/5/2006	ID # CK #	Robert Gamble 3805 Brentwood Drive Des Moines, IA 50312		500.00	
7/5/2006	ID # CK #	Edwin Helling 27193 Osage Avenue Mount Sterling, IA 52573		200.00	
7/5/2006	ID # CK #	Patricia Waak 4225 Weld CO RD 1 1/2 Erie, CO 80516		100.00	
Sub-total				\$13300.00	
Total (if last page of this schedule)				\$	

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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7/6/2006	ID # CK #	Elizabeth Aldridge 3524 Grand Avenue Unit 208 Des Moines, IA 50312		100.00	
7/6/2006	ID # CK #	Robert Bennett P.O. Box 161 Amana, IA 52203		50.00	
7/6/2006	ID # CK #	Patrick Corkrean 719 North 8th Avenue Winterset, IA 50273		100.00	
7/6/2006	ID # CK #	Raymond Dipaglia 4500 Merle Hay Road Des Moines, IA 50310		250.00	
7/6/2006	ID # CK #	Donald Dooley 3711 Oak Creek Pl. West Des Moines, IA 50265		250.00	
7/6/2006	ID # CK #	Geraldene Felton 522 Larch Lane Iowa City, IA 52245		250.00	
7/6/2006	ID # CK #	Deborah Gitchell 2513 Northwood Drive Ames, IA 50010		2500.00	
7/6/2006	ID # CK #	Hanna Gradwohl 2003 Ashmore Drive Ames, IA 50014		100.00	
7/6/2006	ID # CK #	Ted Townsend 2425 Hubbell Des Moines, IA 50317		2000.00	
7/7/2006	ID # CK #	Lynette Autry 4301 62nd Street Urbandale, IA 50322		300.00	
				Sub-total	\$5900.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

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

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7/7/2006	ID # CK #	Ken Cheers 2563 Redwood Ave. Afton, IA 50830		250.00	
7/7/2006	ID # CK #	Jean Haugland 6750 School #1402 Windsor Heights, IA 50311		500.00	
7/7/2006	ID # CK #	George McDowell 27036 Lakeview Ct Eldridge, IA 52748		100.00	
7/7/2006	ID # CK #	Troy Skinner 880 Walnut Ridge Dr. Waukee, IA 50263		250.00	
7/7/2006	ID # CK #	Dee Stumphy 2123 E. 48th Street Davenport, IA 52807		500.00	
7/10/2006	ID # CK #	Dean Digiacomio 1445 Meadow Lane Waterloo, IA 50701		5.00	
7/10/2006	ID # CK #	David Douglas 302 E. Coronado Santa Fe, NM 87501		2500.00	
7/10/2006	ID # CK #	Arthur Hedberg 1716 E. 31st Court Des Moines, IA 50317		300.00	
7/10/2006	ID # CK #	W. Kent Thomson PO Box 622 Mount Pleasant, IA 52641		100.00	
7/11/2006	ID # CK #	Bonnie Buntz 734 - 16th Avenue Unit 2 Grinnell, IA 50112		100.00	
				Sub-total	\$4605.00
				Total (if last page of this schedule)	\$

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

SCHEDULE	
A (Rev. 07/03)	Monetary Receipts
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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7/11/2006	ID # CK #	Shirlee Burgess 1111 N.E. 52nd Avenue Des Moines, IA 50313		20.00	
7/11/2006	ID # CK #	David Carlson PO Box 5155 Des Moines, IA 50306		250.00	
7/11/2006	ID # CK #	Dale Goeke PO Box 814 Waverly, IA 50677		500.00	
7/11/2006	ID # CK #	Quint Goeke 1411 Roundhorn St. Waverly, IA 50677		150.00	
7/11/2006	ID # CK #	Harlan Holm Jr. 808 S. Ellen Street Cedar Falls, IA 50613		1000.00	
7/11/2006	ID # CK #	Robert Houghton 1533 Hickory Bluff Trl NW Swisher, IA 52338		100.00	
7/11/2006	ID # CK #	John Huston 4255 Gulf Shore Blvd North #702 Naples, FL 34103		250.00	
7/11/2006	ID # CK #	Stephen Jackson 144 Guildford SE Cedar Rapids, IA 52403		1000.00	
7/11/2006	ID # CK #	Stephen Jackson Jr. 2303 - 26th St. Dr. SE Cedar Rapids, IA 52403		500.00	
7/11/2006	ID # CK #	Bradley Kading 522 9th Street SE Washington, DC 20003		500.00	
				Sub-total	\$4270.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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7/11/2006	ID # CK #	Elizabeth Kruidenier 3409 Southern Hills Dr. Des Moines, IA 50321		250.00	
7/11/2006	ID # CK #	Mary Ralston 1150 - 29th Street NE Cedar Rapids, IA 52402		70.00	
7/11/2006	ID # vsr CK # 1408	Retail Wholesale & Dept. Store Union 30 East 29th Street New York, NY 10016		1500.00	
7/11/2006	ID # CK #	John Riccolo 533 Knollwood Dr SE Cedar Rapids, IA 52403		1000.00	
7/11/2006	ID # CK #	Stanley Richards 3000 SW 37th Street Des Moines, IA 50321		1000.00	
7/11/2006	ID # CK #	Timothy Semelroth 2522 Meadowbrook Court SE Cedar Rapids, IA 52403		1000.00	
7/11/2006	ID # CK #	George Weilein 191 Pershing Road Waterloo, IA 50701		250.00	
7/11/2006	ID # CK #	Thomas Wertz 228 Lincoln Heights Drive Cedar Rapids, IA 52403		1000.00	
7/11/2006	ID # CK #	Laurie Zaiger 3220 Blue Ridge Drive NE Cedar Rapids, IA 52402		500.00	
7/12/2006	ID # CK #	Michael Aubrey 1129 SE Mallard Creek Drive Ankeny, IA 50021		50.00	
				Sub-total	\$6620.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

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

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7/12/2006	ID # CK #	Charman Banks No. 1 High Ridge Court SE Cedar Rapids, IA 52403		500.00	
7/12/2006	ID # CK #	Harold Belken 416 SE Gray Street Des Moines, IA 50315		200.00	
7/12/2006	ID # CK #	Robert Denson 3603 SW Court Avenue Ankeny, IA 50021		300.00	
7/12/2006	ID # CK #	Derrold Foster PO Box 2056 Iowa City, IA 52244		100.00	
7/12/2006	ID # CK #	Miriam Fritz 2018 Greenbriar Circle Ames, IA 50014		250.00	
7/12/2006	ID # CK #	William Giddings 800 - 23rd Avenue Sheldon, IA 51201		100.00	
7/12/2006	ID # CK #	Steve Goodlow 1006 South Main Albia, IA 52531		500.00	
7/12/2006	ID # CK #	Karen Gorham 608 W. Washington Washington, IA 52353		250.00	
7/12/2006	ID # CK #	Larry Grubisich 918 NE Crestmoor Pl. #101 Ankeny, IA 50021		100.00	
7/12/2006	ID # 6098 CK # 3439	Iowa Bev PAC 321 East Walnut Street, Suite 310 Des Moines, IA 50309		2500.00	
				Sub-total	\$4800.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A (Rev. 07/03)	Monetary Receipts
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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7/12/2006	ID # CK #	Jeffrey Janes 10429 - 620th Avenue Roland, IA 50236		20.00	
7/12/2006	ID # CK #	Gregory Martin 3313 Eula Drive Urbandale, IA 50322		200.00	
7/12/2006	ID # CK #	Michael Morrison 11 Asbury Place Mason City, IA 50401		200.00	
7/12/2006	ID # CK #	David Palmer 213 SW Flynn Dr. Ankeny, IA 50021		100.00	
7/12/2006	ID # vsr CK # 1151	Stanley Consultants PAC 225 Iowa Avenue Muscatine, IA 52761		1000.00	
7/12/2006	ID # vsr CK # 6969	Waste Management PAC 701 Pennsylvania Ave. NW Ste. 590 Washington, DC 20004		1000.00	
7/12/2006	ID # CK #	Michael Waters 3921 NW 4th Street Ankeny, IA 50023		200.00	
7/13/2006	ID # CK #	Frances Fleck 2304 Ridgewood Drive West Des Moines, IA 50265		250.00	
7/13/2006	ID # CK #	Valentina Fominykh 118 Northwood Rd Des Moines, IA 50312		1000.00	
7/13/2006	ID # CK #	Wade Goeke 1412 Emery Cir Waverly, IA 50677-1300		400.00	
				Sub-total	\$4370.00
				Total (if last page of this schedule)	\$

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

SCHEDULE A (Rev. 07/03)	Monetary Receipts
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 or any commercial purpose by any person other than statutory political committees.

Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
7/13/2006	ID # CK #	Robert Hoefler 7024 Rocklyn Circle Urbandale, IA 50322		10000.00	
7/13/2006	ID # CK #	Casey Mahon 539 Normandy Drive Iowa City, IA 52246		2500.00	
7/13/2006	ID # CK #	Wendell Wade 502 State St. Ackley, IA 50601		100.00	
7/14/2006	ID # CK #	Alicia Claypool 5754 Gallery Court West Des Moines, IA 50266		500.00	
7/14/2006	ID # CK #	Stewart Cooper 828 Woodbride Drive Medford, OR 97504		200.00	
7/14/2006	ID # CK #	Michael Couch 24 Edgewater Circle Cumming, IA 50061		1000.00	
7/14/2006	ID # CK #	Michael Cunningham 1347 - 44th Street Des Moines, IA 50311		500.00	
7/14/2006	ID # CK #	Kathryne Cutler 808 Birchwood Circle Council Bluffs, IA 51503		500.00	
7/14/2006	ID # vsr CK # 2195	Forward Together PAC 201 North Union St., Ste. 250 Alexandria, VA 22314		25000.00	
7/14/2006	ID # 6356 CK # 1396	Freedom Fund PAC 851 - 19th Street Des Moines, IA 50306		2500.00	
				Sub-total	\$42800.00
				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). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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

SCHEDULE A	Monetary Receipts
(Rev. 07/03)	
Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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 or any commercial purpose by any person other than statutory political committees.

Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
7/14/2006	ID # 6414 CK # 1023	Hawkeye Labor Council 1211 Wiley Blvd. SW Cedar Rapids, IA 52404		10000.00	
7/14/2006	ID # CK #	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402		100.00	
7/14/2006	ID # CK #	John Hemminger 2454 SW 9th St. Des Moines, IA 50315		250.00	
7/14/2006	ID # CK #	Mari Kooi 711 Camino Corrales Santa Fe, NM 87505		50000.00	
7/14/2006	ID # CK #	Marilyn Lavender 11611 Gainsborough Rd. Potomac, MD 20854		35.00	
7/14/2006	ID # CK #	Charles Lawson 1601 N. Court Street Ottumwa, IA 52501		150.00	
7/14/2006	ID # CK #	Jim Lindenmayer 819 E. Alta Vista Ottumwa, IA 52501		150.00	
7/14/2006	ID # CK #	Amelia Moffie 303 Ward Street Newton, MA 02459		500.00	
7/14/2006	ID # CK #	Robert Morrissey 10768 Bladensburg Rd. Ottumwa, IA 52501		150.00	
7/14/2006	ID # CK #	Richard Oshio, Jr. 3818 Lincoln Place Des Moines, IA 50310		1000.00	
Sub-total				\$62335.00	
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). If surname of contributor is the same as candidate, but there is no familial relationship, enter not applicable in the relationship column.

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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

SCHEDULE B (Rev. 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
5/31/2006	ID# CK#2814	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2711.21
5/31/2006	ID# CK#2815	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1445.35
5/31/2006	ID# CK#2816	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1123.64
5/31/2006	ID# CK#2817	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1186.25
5/31/2006	ID# CK#2818	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
5/31/2006	ID# CK#2819	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1108.25
5/31/2006	ID# CK#2820	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Payroll	\$988.38
5/31/2006	ID# CK#2826	Carissa Swanstrom 300 7 Mahaska Avenue Des Moines, IA 50317	Payroll	\$807.50
Sub-total				\$10389.96
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 68A.402(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. 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
5/31/2006	ID# CK#2827	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$773.32
5/31/2006	ID# CK#2828	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	Payroll	\$629.62
5/31/2006	ID# CK#2829	Jordan Oster 1637 NW 122nd Street Clive, IA 50325	Payroll	\$658.97
5/31/2006	ID# CK#2830	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$930.20
5/31/2006	ID# CK#2831	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1173.25
5/31/2006	ID# CK#2832	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1322.86
5/31/2006	ID# CK#2833	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$11000.00
5/31/2006	ID# CK#2834	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$18831.51
Sub-total				\$35319.73
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
5/31/2006	ID# CK#2835	ISU Memorial Union 2229 Lincoln Way Ames, IA 50011	Room Rental for community gathering	\$135.00
5/31/2006	ID# CK#0	Ambrosino, Muir & Hansen 500 Sansome, Suite 201 San Francisco, CA 94111	Consultant	\$5601.67
5/31/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$370.52
5/31/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$4.50
5/31/2006	ID# CK#0	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line Contribution Fee	\$3.48
5/31/2006	ID# CK#0	Qwest P.O. Box 2619 Omaha, NE 68103	Deposit on phone lines	\$207.00
5/31/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$491.23
5/31/2006	ID# CK#0	US Bank 520 Walnut Street Des Moines, IA 50309	Checks	\$19.95
Sub-total				\$6833.35
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
6/3/2006	ID# CK#2837	Direct Connect 6028 Fort Hunt Road Alexandria, VA 22307	Voter auto-calls	\$1088.65
6/3/2006	ID# CK#2838	Aspect Architecture 118 - 2nd Street SE, Suite 360 Cedar Rapids, IA 52401	Office Rent (2 months)	\$1300.00
6/3/2006	ID# CK#2839	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - consultant; \$1,350.53 - travel to Iowa for consulting services	\$8350.53
6/3/2006	ID# CK#2840	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	Consultant	\$1450.00
6/3/2006	ID# CK#2841	Principal Life Ins. Co. 165010 P.O. Box 301111 Los Angeles, CA 90030	Office Rent	\$388.00
6/3/2006	ID# CK#2842	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$235.37
6/3/2006	ID# CK#2844	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	\$195.84 - Travel - mileage (576 mi @ 34c) in-state; \$29.25 - Postage; \$25.00 - Cell phone	\$250.09
6/3/2006	ID# CK#2845	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	\$6.00 - Travel - parking - in-state; \$31.87 - office supplies; \$195.00 - postage	\$232.87
			Sub-total	\$13295.51
			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
6/3/2006	ID# CK#2846	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$32.64 - Travel - mileage (96 mi @ 34c) in-state; \$162.00 - Office supplies	\$194.64
6/3/2006	ID# CK#2847	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	\$443.02 - Travel - mileage (1303 mi @ 34c) in-state; \$38.00 - Parking	\$481.02
6/3/2006	ID# CK#2848	Phoebe Silag 309 E. 16th Street Ames, IA 50010	\$51.00 - Travel - mileage (150 mi @ 34c) in-state; \$110.61 - Office supplies; \$71.84 - Postage; \$55.15 - Copies; \$134.80 - Cable TV at office	\$423.40
6/3/2006	ID# CK#2849	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
6/3/2006	ID# CK#2850	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$28166.34
6/3/2006	ID# CK#2851	PAD Inc 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$2500.00
6/3/2006	ID# CK#2852	Grand Colony Apartments 2824 Grand Avenue Des Moines, IA 50312	Rent for field consultant	\$455.00
6/3/2006	ID# CK#2854	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Travel - mileage (665.2 mi @ 34c)	\$226.17
Sub-total				\$35446.57
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 68A.402(3)(i).)

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
6/3/2006	ID# CK#2855	Vernon Sales Promotion One Promotion Place Newton, IA 50208	Bumper stickers	\$462.84
6/3/2006	ID# CK#2856	Third District Central Committee 2937 - 240th Street Clutier, IA 52217	Table rental at district convention	\$125.00
6/3/2006	ID# CK#0	The Tyson Organization 1000 Macon Street, Suite 300 Fort Worth, TX 76102	Paid Phone calls	\$602.16
6/3/2006	ID# CK#0	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #1	\$5000.00
6/4/2006	ID# CK#0	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line Contribution Fee	\$2.35
6/5/2006	ID# CK#2821	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$4929.37
6/5/2006	ID# CK#2822	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$10000.00
6/5/2006	ID# CK#0	The Tyson Organization 1000 Macon Street, Suite 300 Fort Worth, TX 76102	Paid Phone calls	\$15935.90
Sub-total				\$37057.62
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 68A.402(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. 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
6/5/2006	ID# CK#0	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #2	\$5000.00
6/7/2006	ID# CK#2857	Enterprise Rent-a-Car 4509 Brady Street Davenport, IA 52806	Rental Car	\$885.73
6/7/2006	ID# CK#0	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #3	\$5000.00
6/12/2006	ID# CK#2858	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$78.20 - Travel - mileage (230 mi @ 34c) in-state; Travel - \$43.00 - taxis & \$51.38 - food - out-of-state for fund-raiser (Chicago); \$470.57 - cell phone	\$643.17
6/12/2006	ID# CK#2859	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	\$36.72 - Travel - mileage (108 mi @ 34c) in-state; \$22.45 - Travel - food	\$59.17
6/12/2006	ID# CK#2860	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Travel - mileage (331 mi @ 34c) in-state	\$112.54
6/12/2006	ID# CK#2861	Kate Langmoreland 1216 - 41st Street Des Moines, IA 50311	Office Supplies	\$4.02
6/12/2006	ID# CK#2862	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Postage	\$40.59
Sub-total				\$11745.22
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
6/12/2006	ID# CK#2863	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$79.54 - Office supplies; \$22.62 - UPS; \$25.00 - Cell phone	\$127.16
6/12/2006	ID# CK#2864	Phoebe Silag 309 E. 16th Street Ames, IA 50010	\$6.12 - Travel - mileage (18 mi @ 34c) in-state; \$48.20 - Office supplies; \$15.95 - Copies	\$70.77
6/12/2006	ID# CK#2865	Jordan Oster 1637 NW 122nd Street Clive, IA 50325	Travel - mileage (442 mi @ 34c) in-state	\$150.28
6/12/2006	ID# CK#2866	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	\$749.36 - Travel - mileage (2204 mi @ 34c) in-state; \$130.44 - Office supplies; \$2.10 - Postage	\$881.90
6/12/2006	ID# CK#2867	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	\$110.84 - Travel - mileage (192 mi @ 34c) in-state; \$16.94 - Travel - food; \$45.91 - Office supplies; \$25.00 - Cell phone	\$198.69
6/12/2006	ID# CK#2868	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	\$68.68 - Travel - mileage (202 mi @ 34c) in-state; \$15.00 - Travel - food; \$50.00 - Cell phone	\$133.68
6/12/2006	ID# CK#2869	Carissa Swanstrom 300 7 Mahaska Avenue Des Moines, IA 50317	Office Supplies	\$483.02
6/12/2006	ID# CK#2870	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	\$209.10 - Travel - mileage (615 mi @ 34c) in-state; \$58.59 - Office supplies	\$267.69
Sub-total				\$2313.19
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
--

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
6/12/2006	ID# CK#2871	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - mileage (2,403.9 mi @ 34c) in-state	\$817.33
6/12/2006	ID# CK#2872	Mari Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - \$257.72 - mileage (758 mi @ 34c) & \$7.53 - food - in-state	\$265.25
6/12/2006	ID# CK#2873	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - mileage (2,696.4 mi @ 34c) in-state	\$916.78
6/12/2006	ID# CK#2874	US Postmaster 321 East Walnut Des Moines, IA 50309	Postage	\$390.00
6/12/2006	ID# CK#2875	American Marking 440 East Grand Des Moines, IA 50309	Signage at office	\$95.40
6/12/2006	ID# CK#2876	NGP 5505 Connecticut Avenue NW Washington, DC 20015	Web services for on-line contributions	\$450.00
6/12/2006	ID# CK#2877	Hyvee 3140 Agency Burlington, IA 52601	Food & Beverage for community gathering	\$78.60
6/12/2006	ID# CK#2878	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal	\$84.84
Sub-total				\$3098.20
Total (if last page of this schedule)				\$

<p>THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:</p> <p>Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)</p> <p>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 68A.402(3)(i).)</p>
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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
6/12/2006	ID# CK#2879	Hyvee 1501 First Avenue East Newton, IA 50208	Food & Beverage for community gathering	\$59.37
6/12/2006	ID# CK#2880	Hyvee 1025 N Quincy Ottumwa, IA 52501	Food & Beverage for community gathering	\$71.56
6/12/2006	ID# CK#2881	Hinkley Springs P.O. Box 660579 Dallas, TX 75266	Water	\$58.92
6/12/2006	ID# CK#2882	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$166.49
6/12/2006	ID# CK#2883	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$596.44
6/12/2006	ID# CK#2884	Dish Network Dept 0063 Palatine, IL 60055	Cable TV at office	\$25.18
6/12/2006	ID# CK#2885	Hyvee 2351 W Locust Street Davenport, IA 52804	Food & Beverage for community gathering	\$27.82
6/12/2006	ID# CK#2886	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$457.61
Sub-total				\$1463.39
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

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
6/12/2006	ID# CK#2887	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$216.30
6/12/2006	ID# CK#2888	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$1147.44
6/12/2006	ID# CK#2889	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$252.54
6/12/2006	ID# CK#2890	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$145.71
6/12/2006	ID# CK#2891	Enterprise Rent-a-Car 4509 Brady Street Davenport, IA 52806	Car rental	\$885.73
6/13/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$891.96
6/15/2006	ID# CK#2892	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$1770.00
6/15/2006	ID# CK#2893	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$11126.32
Sub-total				\$16436.00
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
--

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
6/15/2006	ID# CK#2894	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2711.21
6/15/2006	ID# CK#2895	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$4617.50
6/15/2006	ID# CK#2896	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1445.35
6/15/2006	ID# CK#2897	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1123.64
6/15/2006	ID# CK#2898	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1186.25
6/15/2006	ID# CK#2899	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
6/15/2006	ID# CK#2900	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1108.25
6/15/2006	ID# CK#2901	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Payroll	\$689.58
Sub-total				\$13901.16
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
6/15/2006	ID# CK#2902	Carissa Swanstrom 300 7 Mahaska Avenue Des Moines, IA 50317	Payroll	\$807.50
6/15/2006	ID# CK#2903	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$773.32
6/15/2006	ID# CK#2904	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	Payroll	\$629.62
6/15/2006	ID# CK#2905	Jordan Oster 1637 NW 122nd Street Clive, IA 50325	Payroll	\$586.62
6/15/2006	ID# CK#2906	Katherine Langmoreland 1216 - 41st Street Des Moines, IA 50311	Payroll	\$331.40
6/15/2006	ID# CK#2907	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$930.20
6/15/2006	ID# CK#2908	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1173.25
6/15/2006	ID# CK#2909	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1322.86
Sub-total				\$6554.77
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

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
6/15/2006	ID# CK#2910	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Phone system - rental	\$824.00
6/15/2006	ID# CK#2911	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Phone system - rental	\$1798.38
6/15/2006	ID# CK#2912	Direct Connect 6028 Fort Hunt Road Alexandria, VA 22307	Voter auto-calls	\$2131.25
6/20/2006	ID# CK#2913	Dana Yentis 7425 Wistful Vista Drive #501 West Des Moines, IA 50266	Make-up Artist	\$450.00
6/20/2006	ID# CK#2914	Democratic Governors Association 1401 K Street NW, Suite 200 Washington, DC 20005	Dues for associate membership	\$1000.00
6/20/2006	ID# CK#2915	Enterprise Rent-a-Car 4509 Brady Street Davenport, IA 52806	Car rental	\$885.73
6/21/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$4.50
6/23/2006	ID# CK#0	Dell USA LP 3423 A. SouthPark Place, Suite H Grove City, OH 43123	Computers - 3 desktops	\$2202.09
Sub-total				\$9295.95
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
6/24/2006	ID# CK#2917	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Airfare - candidate & staff - fund-raiser & campaign meetings - out-of-state (Chicago)	\$1515.18
6/24/2006	ID# CK#2918	Dish Network Dept 0063 Palatine, IL 60055	Cable TV at office	\$17.84
6/24/2006	ID# CK#2919	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$33.44
6/24/2006	ID# CK#2920	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$625.74
6/24/2006	ID# CK#2921	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$166.49
6/24/2006	ID# CK#2922	US Postmaster 321 East Walnut Des Moines, IA 50309	Box Rental	\$72.00
6/24/2006	ID# CK#2923	Hinkley Springs P.O. Box 660579 Dallas, TX 75266	Water	\$116.89
6/24/2006	ID# CK#2924	Kayleen Schultze 2501 Paulyn Court NW Cedar Rapids, IA 52405	Make-up Artist	\$100.00
Sub-total				\$2647.58
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
6/24/2006	ID# CK#2925	Key Van 407 SE Wall Avenue Des Moines, IA 50315	Door lock -- office	\$77.38
6/24/2006	ID# CK#2926	UAW Local 94 3450 Central Avenue Dubuque, IA 52001	Hall Rental for community gathering	\$25.00
6/24/2006	ID# CK#2927	UAW Local 450 4589 NW 6th Drive Des Moines, IA 50313	Hall Rental for community gathering	\$100.00
6/24/2006	ID# CK#2928	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Phone system - installation	\$895.30
6/24/2006	ID# CK#2929	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$3509.69
6/24/2006	ID# CK#2930	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
6/24/2006	ID# CK#2931	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	Consultant	\$1450.00
6/24/2006	ID# CK#2932	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
Sub-total				\$16057.37
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
6/26/2006	ID# CK#2933	Enterprise Rent-a-Car 4509 Brady Street Davenport, IA 52806	Car rental	\$885.73
6/26/2006	ID# CK#2934	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$275.29
6/26/2006	ID# CK#2935	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$693.88
6/26/2006	ID# CK#2941	American Express P.O. Box 650448 Dallas, TX 75265	Room Rental and Food & Beverage for Campaign Event (Iowa Events Center)	\$1928.41
6/26/2006	ID# CK#2942	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Cell Phone	\$25.00
6/26/2006	ID# CK#2943	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Cell Phone	\$175.50
6/26/2006	ID# CK#2944	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Cell Phone	\$59.08
6/26/2006	ID# CK#2946	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$25.84 - Travel - mileage (76 mi @ 34c) in-state; \$31.15 - Office supplies; \$12.25 - Gas for Uhaul Rental; \$143.98 - Cell phone	\$213.22
Sub-total				\$4256.11
Total (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B	Monetary Expenditures
(Rev. 07/03)	
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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
6/26/2006	ID# CK#2947	Carissa Swanstrom 300 7 Mahaska Avenue Des Moines, IA 50317	Office Supplies	\$36.78
6/26/2006	ID# CK#2949	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - mileage (2272 mi @ 34c) - Campaign events	\$772.48
6/26/2006	ID# CK#2950	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - \$1062.50 - mileage (3125 mi @ 34c) & \$99.51 - food - in-state - Campaign events	\$1161.81
6/26/2006	ID# CK#2951	Mari Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - \$537.88 - mileage (1582 mi @ 34c) & \$41.11 - food - in-state	\$578.99
6/26/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$352.64
6/27/2006	ID# CK#2952	US Postmaster 2nd & University Avenues Des Moines, IA 50309	Postage	\$536.63
6/27/2006	ID# CK#2953	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	Cell Phone	\$100.00
6/30/2006	ID# CK#2954	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2711.21
Sub-total				\$6250.54
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
6/30/2006	ID# CK#2955	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1648.27
6/30/2006	ID# CK#2956	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1123.64
6/30/2006	ID# CK#2957	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1521.00
6/30/2006	ID# CK#2958	Christopher Allen 4400 Park Avenue #6 Des Moines, IA 50321	Payroll	\$317.22
6/30/2006	ID# CK#2959	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1116.81
6/30/2006	ID# CK#2960	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1108.25
6/30/2006	ID# CK#2961	Carissa Swanstrom 300 7 Mahaska Avenue Des Moines, IA 50317	Payroll	\$807.50
6/30/2006	ID# CK#2962	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$807.50
Sub-total				\$8450.19
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 68A.402(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. 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
6/30/2006	ID# CK#2963	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	Payroll	\$629.62
6/30/2006	ID# CK#2964	Katherine Langmoreland 1216 - 41st Street Des Moines, IA 50311	Payroll	\$586.62
6/30/2006	ID# CK#2965	Anna Terry 2649 - 360th Street Van Meter, IA 50261	Payroll	\$700.97
6/30/2006	ID# CK#2966	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$930.20
6/30/2006	ID# CK#2967	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1173.25
6/30/2006	ID# CK#2968	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1823.31
6/30/2006	ID# CK#2969	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant	\$2200.00
7/1/2006	ID# CK#2970	PAD Inc 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$7500.00
Sub-total				\$15543.97
Total (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(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. 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
7/1/2006	ID# CK#2971	Grand Colony Apartments 2824 Grand Avenue Des Moines, IA 50312	Rent for field consultant	\$455.00
7/13/2006	ID# CK#2936	VoteFactory.com P.O. Box 9122 Cedar Rapids, IA 52409	Yard signs	\$5565.00
	ID# CK#			\$
			Sub-total	\$6020.00
			Total (if last page of this schedule)	\$262,376.38

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 68A.402(3)(i).)

SCHEDULE B ITEMIZED - May 31 - July 14, 2006

Item #	Date	Payable To:	Total \$	Itemized \$	Description / Travel Purpose	Visa Vendor
1	6/3/2006	U.S Bank Visa	\$ 5,000.00	\$ 465.90	Consultant - travel to Iowa (Struble Eichenbaum Comm.)	The Travel Center
				\$ 381.24	Consultant - travel to Iowa (Struble Eichenbaum Comm.)	Extended Stay Hotel (Urbandale)
				\$ 39.33	Office Operation - moving van for office re-location	U-Haul Center
				\$ 116.81	Office Supplies	Office Depot
				\$ 196.09	Office Supplies	Office Depot
				\$ 92.72	Office Supplies	Office Max
				\$ 32.83	Office Supplies	Office Max
				\$ 45.96	Phone - Conf Calling	FCC Holding Company
				\$ 75.00	Phone - Deposit	Qwest
				\$ 195.00	Postage	US Postmaster
				\$ 173.40	Postage	US Postmaster
				\$ 87.00	Postage	US Postmaster
				\$ 87.00	Postage	US Postmaster
				\$ 200.50	Finance Charge	US Bank Visa
				\$ 628.95	Computer	Dell Computers
				\$ 136.09	Consultant - travel to Iowa (Struble Eichenbaum Comm.)	Extended Stay Hotel (Urbandale)
				\$ 108.96	Food & Beverage - Fund-Raiser	Northwestern Steak House
				\$ 155.72	Food & Beverage - Campaign-hosted Community Gathering	Pizza Ranch
				\$ 297.86	Food & Beverage - Fund-Raiser	Chef's Hat
				\$ 138.14	Food & Beverage - Campaign-hosted Community Gathering	Marvin Gardens
				\$ 55.08	Office supplies	Office Max
				\$ 54.91	Office supplies	Office Max
				\$ 77.35	Office supplies	Office Max
				\$ 63.05	Office supplies	Office Max
				\$ 77.34	Phone - Conf Calling	FCC Holding Company
				\$ 25.50	Postage	US Postmaster
				\$ 134.40	Postage	US Postmaster
				\$ 85.89	Postage	US Postmaster
				\$ 108.75	Postage	US Postmaster
				\$ 84.60	Postage	US Postmaster
				\$ 117.00	Postage	US Postmaster
				\$ 461.63	Postage	US Postmaster

SCHEDULE B ITEMIZED - May 31 - July 14, 2006

Item #	Date	Payable To:	Total \$	Itemized \$	Description / Travel Purpose	Visa Vendor
2	6/5/2006	U.S. Bank Visa	\$5,000.00	\$ 387.97	Postage	US Postmaster
				\$ 234.00	Postage	US Postmaster
				\$ 75.00	Annual fee	US Bank Visa
				\$ 214.84	Finance Charge	US Bank Visa
				\$ 73.00	Audio-Visual Equipment Rental	Pratt Audio-Visual
				\$ 185.71	Consultant - lodging (PAD Inc.)	Embassy Suites
				\$ 63.60	Flowers for constituent	Bonnie's Flowers
				\$ 102.74	Food & Beverage - Campaign-hosted Community Gathering	HyVee
				\$ 104.89	Office Supplies	Dell Catalog Sales
				\$ 57.94	Office Supplies	Office Max
				\$ 31.78	Office Supplies	Office Max
				\$ 19.59	Office Supplies	Office Max
				\$ 17.47	Office Supplies	Office Max
				\$ 48.74	Office Supplies	Office Max
				\$ 96.06	Phone - Conf Calling	FCC Holding Company
				\$ 117.00	Postage	U.S. Postmaster
				\$ 122.43	Postage	U.S. Postmaster
				\$ 390.00	Postage	U.S. Postmaster
				\$ 1,287.00	Postage	U.S. Postmaster
				\$ 960.00	Postage	U.S. Postmaster
\$ 91.36	Supplies for signage	Home Depot				
\$ 201.57	Travel - Lodging - candidate & staff - Political events & press interviews	Heartland Inn (Ottumwa)				
\$ 117.31	Travel - Lodging - candidate & staff - Fund-raiser (Chicago)	Peninsula Hotel				
3	6/7/2006	U.S. Bank Visa	\$ 5,000.00	\$ 426.37	Travel - Lodging - candidate & staff - Fund-raiser (Chicago)	Peninsula Hotel
				\$ 47.70	2-day commercial shoot - prop rental	Freeman Rental
				\$ 174.89	2-day commercial shoot - food & beverage for consultants, crew & staff	HyVee
				\$ 29.41	2-day commercial shoot - food & beverage for consultants, crew & staff	HyVee
				\$ 16.94	2-day commercial shoot - food & beverage for consultants, crew & staff	Krispy Kreme
				\$ 78.94	2-day commercial shoot - food & beverage for consultants, crew & staff	HyVee
				\$ 38.75	2-day commercial shoot - food & beverage for consultants, crew & staff	Quik Trip
				\$ 14.82	2-day commercial shoot - food & beverage for consultants, crew & staff	Target

SCHEDULE B ITEMIZED - May 31 - July 14, 2006

Item #	Date	Payable To:	Total \$	Itemized \$	Description / Travel Purpose	Visa Vendor
3		US Bank Visa		\$ 237.76	2-day commercial shoot - Van Rental	Enterprise Rent-a-Car
		<i>continued</i>		\$ 75.34	2-day commercial shoot - Van Rental	Enterprise Rent-a-Car
				\$ 29.84	2-day commercial shoot - Gas for van	Amoco
				\$ 39.99	2-day commercial shoot - Gas for van	Amoco
				\$ 230.17	Finance Charge	US Bank Visa
				\$ 1,187.49	Cell phones - field operation	Cingular
				\$ 162.40	Food & Beverage - Campaign-hosted Community Gathering	Cottage Bakery
				\$ 79.92	Food & Beverage - Campaign-hosted Community Gathering	HyVee
				\$ 31.30	Office supplies	Dell Catalog Sales
				\$ 12.31	Office supplies	Home Depot
				\$ 114.94	Office supplies	Office Max
				\$ 21.17	Office supplies	Target
				\$ 124.68	Phone - conf calling	FCC Holding Company
				\$ 49.14	Postage	U.S. Postmaster
				\$ 39.00	Postage	U.S. Postmaster
				\$ 1.00	Postage	U.S. Postmaster
				\$ 1,357.31	Postage	U.S. Postmaster
				\$ 14.69	Travel - food - candidates & staff -- Political events on campaign trail	McDonald's
				\$ 30.00	Travel - food - candidates & staff -- Political events on campaign trail	Milio's Sandwiches
				\$ 17.89	Travel - food - candidates & staff -- Political events on campaign trail	Wendy's
				\$ 154.56	Travel - Lodging - candidates & staff - Political events on campaign trail	Amerihost
				\$ 161.28	Travel - Lodging - candidates & staff - Political events on campaign trail	Baymont

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

SCHEDULE
D Incurred
 (Rev. 08/98) Indebtedness
 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*
06.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – June	\$650.00
06.07.06	Hotel Fort Des Moines 1000 Walnut Street Des Moines, IA 50309	Primary Night Event – room rental, audio-visual rental, food & beverage	\$2799.92
06.09.06	Exec 1 Aviation 3700 Convenience Blvd. Ankeny, IA 50021	Charter flight – in-state travel for campaign purpose	\$6553.12
06.12.06	James Larew 504 E Bloomington Street Iowa City, IA 52245	Fund-raiser – food & beverage	\$793.41
06.13.06	Exec 1 Aviation 3700 Convenience Blvd. Ankeny, IA 50021	Charter flight – in-state travel for campaign purpose	\$1113.94
06.16.06	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule D Attachment" – Item #1	\$8092.41
06.16.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$4051.52
SUB-TOTAL			\$ 24054.32
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*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.

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

SCHEDULE
D Incurred
 (Rev. 08/98) Indebtedness

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*
06.21.06	Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Campaign Ad	\$150.00
06.27.06	Dorrian Communication 928 Morton Avenue Des Moines, IA 50316	Installation of phone system	\$2980.03
06.30.06	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Campaign buttons	\$170.00
07.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – July	\$650.00
07.03.06	Brain Storm Campaign Policy 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
07.11.06	Des Moines Higher Education Collaborative 1200 Grand Avenue Des Moines, IA 50309	Room rental for campaign meeting	\$140.00
07.12.06	Neil Swanson 120 West 61 st Terrace Kansas City, MO 64113	Consultant	\$1813.85
SUB-TOTAL			\$8903.88
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$32,598.20

*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.

Schedule D Attachment – May 31 - July 14, 2006

Item #	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
1	US Bank Visa	\$ 8,092.41	\$	351.55 Audio-visual equipment rental - Press event	Pratt Audio-Visual Company
			\$	765.98 Audio-visual equipment rental - Press event	Pratt Audio-Visual Company
			\$	287.50 Audio-visual equipment rental - Press event	Pratt Audio-Visual Company
			\$	411.60 Audio-visual equipment rental - Press event	Pratt Audio-Visual Company
			\$	544.48 Audio-visual equipment rental - Press event	Pratt Audio-Visual Company
			\$	308.99 Cell Phone	Cingular
			\$	69.53 Food & Beverage - Campaign-hosted Community Gathering	HyVee
			\$	69.53 Food & Beverage - Campaign-hosted Community Gathering	HyVee
			\$	13.17 Food & Beverage - Campaign-hosted Community Gathering	HyVee
			\$	80.79 Food & Beverage - Campaign-hosted Community Gathering	HyVee
			\$	80.01 Food & Beverage - Campaign-hosted Community Gathering	ISU Memorial Union
			\$	128.09 Food & Beverage - Campaign-hosted Community Gathering	North Country Steak House
			\$	91.20 Office supplies	Dell Catalog Sales
			\$	207.95 Office supplies	Office Max
			\$	356.13 Office supplies	Office Max
			\$	91.92 Phone - conf calling	FCC Holding Company
			\$	456.25 Political Dinner for finance / policy volunteers - food & beverage	Tumea & Sons
			\$	322.69 Postage	U.S. Postmaster
			\$	42.12 Postage	U.S. Postmaster
			\$	24.36 Postage	U.S. Postmaster
			\$	25.81 Postage	U.S. Postmaster
			\$	24.36 Postage	U.S. Postmaster
			\$	1,639.22 Primary Election Night Event	Hotel Fort Des Moines
			\$	12.27 Travel - Food & Beverage – candidates & staff on campaign trail	Dairy Queen
			\$	11.26 Travel - Food & Beverage – candidates & staff on campaign trail	John's Grocery
			\$	8.38 Travel - Food & Beverage – candidates & staff on campaign trail	McDonald's
			\$	16.11 Travel - Food & Beverage – candidates & staff on campaign trail	Pizza Ranch
			\$	21.46 Travel - Food & Beverage – candidates & staff on campaign trail	Subway
			\$	27.23 Travel - Food & Beverage – candidates & staff on campaign trail	Subway
			\$	27.23 Travel - Food & Beverage – candidates & staff on campaign trail	Subway
			\$	18.46 Travel - Food & Beverage – candidates & staff on campaign trail	Subway
			\$	7.47 Travel - Food & Beverage – candidates & staff on campaign trail	Subway
			\$	19.07 Travel - Food & Beverage – candidates & staff on campaign trail	Wendys
			\$	371.96 Travel - Lodging – candidates & staff on campaign trail	Country Inn & Suites
			\$	371.96 Travel - Lodging – candidates & staff on campaign trail	Country Inn & Suites
			\$	78.39 Travel - Lodging – candidates & staff on campaign trail	Heartland Inn
			\$	78.39 Travel - Lodging – candidates & staff on campaign trail	Heartland Inn
			\$	47.04 Travel - Lodging – candidates & staff on campaign trail	Microtel Inn & Suites
			\$	47.04 Travel - Lodging – candidates & staff on campaign trail	Microtel Inn & Suites
			\$	134.80 Travel - Lodging – candidates & staff on campaign trail	Radisson Hotel
			\$	128.80 Travel - Lodging – candidates & staff on campaign trail	Radisson Hotel
			\$	136.24 Travel - Lodging – candidates & staff on campaign trail	Radisson Hotel
			\$	135.62 Travel - Lodging – candidates & staff on campaign trail	Radisson Hotel

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

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

Check this box if
 amending form

Date Received (MM/DD/YR)	Name and Address Of Contributor	Relationship to Candidate * (if applicable)	Description of In-Kind Contribution	Estimated Fair Market Value	✓ if for fund-raiser contribution
5/31/2006	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321		UPS	\$43.88	
6/1/2006	Hon. Patty Judge RR3 Box 207-10 Albia, IA 52531		Rent	\$1712.25	
6/1/2006	James Larew 228 Woolf Ave Iowa City, IA 52246		Rent	\$500.00	
6/3/2006	Planned Parenthood Freedom Fund PAC 851 - 19th Street Des Moines, IA 50306		Phone List	\$276.50	
6/6/2006	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321		UPS	\$22.62	
7/1/2006	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Rent/copier rental/ dish	\$845.50	
7/1/2006	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Copier/Dish installation	\$298.75	
7/1/2006	James Larew 228 Woolf Ave Iowa City, IA 52246		Rent	\$500.00	
				\$	
				\$	
Sub-total				\$4199.50	
Total (if last page of this schedule)				\$4199.50	

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

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Ambrosino, Muir & Hansen		
Mailing Address 500 Sansome Street, Suite 201		
City San Francisco, CA	State CA	Zip Code 94111

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
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>May 31, 2006</u>	\$ <u>5,601.67</u>
To <u>June 6, 2006</u>	

ESTIMATES OF PERFORMANCE

Mail piece design, printing & mailing (final payment for primary)

SUB-TOTAL	\$
TOTAL (If last page of this schedule)	\$

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Brain Storm Campaign Policy Group		
Mailing Address 1690 East Strasburg Road		
City West Chester, PA	State PA	Zip Code 19380

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From June 7, 2006 To November 7, 2006	\$ 18,000.00

ESTIMATES OF PERFORMANCE

Communications Consultant

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

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

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

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Cunningham Harris & Associates		
Mailing Address		
201 Grand Central Avenue		
City	State	Zip Code
Ripley, WV		25271

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
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From June 7, 2006	\$ 35,000.00
To November 7, 2006	

ESTIMATES OF PERFORMANCE

Fund-raising Consultant

SUB-TOTAL	\$
TOTAL (If last page of this schedule)	\$

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Global Strategy Group		
Mailing Address 895 Broadway, 5th Floor		
City New York, NY 10003	State	Zip Code

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
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From June 7, 2006 To November 7, 2006	\$ 35,000.00

ESTIMATES OF PERFORMANCE

Polling

SUB-TOTAL	\$
TOTAL (If last page of this schedule)	\$

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant John Hedgecoth		
Mailing Address 6244 Rockwell Drive #104		
City	State	Zip Code
Cedar Rapids, IA		52402

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
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From June 19, 2006	\$ 25,000.00
To November 7, 2006	

ESTIMATES OF PERFORMANCE

Strategic Consultant

SUB-TOTAL	\$
TOTAL (If last page of this schedule)	\$

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Neil Swanson		
Mailing Address 120 West 61st Terrace		
City Kansas City, MO	State MO	Zip Code 64113

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
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>June 7, 2006</u>	\$ <u>7,500.00</u>
To <u>November 7, 2006</u>	

ESTIMATES OF PERFORMANCE

Website development and maintenance

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

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

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.)

Name of Consultant PAD Consulting		
Mailing Address 3200 North Lake Shore Drive #2201		
City Chicago, IL	State	Zip Code 60657

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

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>June 7, 2006</u>	\$ <u>30,000.00</u>
To <u>November 7, 2006</u>	

ESTIMATES OF PERFORMANCE

Consulting on field program

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

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

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

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

Chet Culver Committee

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.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Struble Eichenbaum Communication		
Mailing Address 700 Seventh Street SE		
City Washington, DC	State DC	Zip Code 20003

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

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From June 7, 2006	\$ 30,000.00
To November 7, 2006	

ESTIMATES OF PERFORMANCE

Media / Communications

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

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

Reset Form

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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
7.02.97	Gateway 2000 Pentium Computer	2117.20	132.20
6.28.02	Dell Desktop Computer	1781.96	804.46
6.28.02	Dell Laptop Computer	1573.95	596.45
1.16.05	Dell Laptop Computer	1280.63	830.63
07/11/05	Dell Desktop Computer	623.66	323.66

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) \$ _____

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

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

(Attach Additional Schedules if Needed)

Page 1 of 3 Pages (For Schedule H)

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

Reset Form

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING 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
09/01/05	Dell Laptop Computer	607.00	344.50
04/01/06	Dell Laptop Computer	628.95	541.45
06/15/06	Dell Laptop Computer	552.45	527.45
6/30/06	Dell Desktop Computer	734.03	721.53
6/30/06	Dell Desktop Computer	734.03	721.53

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) \$ _____

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

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page 2 of 3 Pages (For Schedule H)

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	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
6/30/06	Dell Desktop Computer	734.03	721.53

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) \$ 6,265.39

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

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

MAY 15 - 30, 2006

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

SCHEDULE D
Incurred
(Rev. 06/98) Debtedness

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*
03.20.06	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule D Attachment" - Item #1	\$2188.78 <i>PAID 6.3.06</i>
04.01.06	NPG Software 5501 Connecticut Avenue NW Washington, DC 20015	Web services for on-line contributions	\$450.00 <i>6.12.06</i>
04.15.06	Aspect Architecture 118 - 2nd Street SE, Suite 360 Cedar Rapids, IA 52401	Rent - April 15 - May 14	\$650.00 <i>6.3.06</i>
04.20.06	Hy-Vee 314- Agency Burlington, IA 52601	Food & Beverage - Campaign-hosted community gathering	\$78.60 <i>6.12.06</i>
04.20.06	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule D Attachment" - Item #2	\$3723.03 <i>PAID 6.3.06</i> <i>PAID 6.5.06</i>
05.01.06	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$10000.00 <i>6.5.06</i>
05.01.06	Hy-Vee 1501 - 1st Avenue E, Suite 24 Newton, IA 50208	Food & Beverage - Campaign-hosted community gathering	\$59.37 <i>6.12.06</i>
SUB-TOTAL			\$ 17149.78
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*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.

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

SCHEDULE D
(Rev. 08/98) Incurred Indebtedness

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*
05.03.06	Brain Storm Campaign Policy 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00 6,3.06
05.04.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$172.78 6.5.06
05.08.06	Copy Systems 920 E. 21 st Street Des Moines, IA 50317	Copy Machine	\$85.15 6.12.06
05.09.06	Neil Swanson 120 West 61 st Terrace Kansas City, MO 64113	Consultant	\$1450.00 6.3.06
05.10.06	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant – travel	\$1350.53 6.3.06
05.15.06	Aspect Architecture 118 – 2 nd Street SE, Suite 360 Cedar Rapids, IA 52401	Rent – May 15 – June 14	\$650.00 6.3.06
05.16.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$1600.70 6.5.06
SUB-TOTAL			\$8309.16
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*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.

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

SCHEDULE
D Incurred
 (Rev. 08/98) Indebtedness

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*
05.17.06	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy Machine – Lease	\$166.49 <i>6,12.06</i>
05.19.06	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel – Airline tickets for candidate & staff (Chicago) – fund-raiser	\$1515.18 <i>6,24.06</i>
05.19.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$1605.90 <i>6,5.06</i>
05.20.06	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule D Attachment" – Item #3	\$5529.11 <i>6,5.06</i> <i>6,7.06</i>
05.21.06	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00 <i>6,3.06</i>
05.22.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$1166.00 <i>6,5.06</i>
05.24.06	Copy Systems 920 E. 21 st Street Des Moines, IA 50317	Copy Machine	\$511.29 <i>6,12.06</i>
SUB-TOTAL			\$17493.97
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

CANDIDATES COMMITTEES NOTE:

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

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

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*
05.30.06	UAW Local 94 3450 Central Avenue Dubuque, IA 52001	Hall rental for community gathering	\$25.00 Estimate <i>G. J. C. P.</i>
SUB-TOTAL			\$25.00
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$42977.91

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

CANDIDATES COMMITTEES NOTE:
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