

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
1/2/2006	ID# CK#2469	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2010.65
1/2/2006	ID# CK#2470	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1443.35
1/2/2006	ID# CK#2471	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1121.64
1/2/2006	ID# CK#2472	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1007.38
1/2/2006	ID# CK#2473	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
1/2/2006	ID# CK#2474	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$628.63
1/2/2006	ID# CK#2475	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$3,500.00 - Contract; \$989.75 - travel to Iowa for consulting services	\$4489.75
1/3/2006	ID# CK#2477	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$146.06
Sub-total				\$11866.84
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).)

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

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1/3/2006	ID# CK#2478	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$33.90 - postage; \$27.00 - office supplies	\$60.90
1/3/2006	ID# CK#2479	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$174.76 - Travel - Mileage (514 mi @ 34c) - in-state; \$18.50 - postage; \$16.32 - political meeting - food & beverage	\$209.58
1/3/2006	ID# CK#2480	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Phone	\$34.48
1/3/2006	ID# CK#2481	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Travel - Mileage (230 mi @ 34c) - in-state	\$78.20
1/3/2006	ID# CK#2482	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	\$57.12 - Travel - Mileage (168 mi @ 34c) - in-state; \$74.00 - postage; \$4.23 - office supplies	\$135.35
1/3/2006	ID# CK#2485	Jordan Oster 1637 NW 122nd Street Clive, IA 50325	Payroll	\$129.29
1/3/2006	ID# CK#2486	Christian Urrutia 9 Canpbello St Hudson, NH 0	Payroll	\$175.47
1/3/2006	ID# CK#2487	Kally Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$297.99
Sub-total				\$1121.26
Total (if last page of this schedule)				\$

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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
1/3/2006	ID# CK#2488	Maura Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$297.99
1/3/2006	ID# CK#2489	Christopher Woods 720 E. Madison Avenue Des Moines, IA 50313	Payroll	\$166.47
1/4/2006	ID# CK#2490	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	VAN Access	\$555.55
1/4/2006	ID# CK#2491	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$2211.89
1/4/2006	ID# CK#0	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line contribution fee	\$2.91
1/4/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$341.14
1/9/2006	ID# CK#0	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #1	\$800.00
1/10/2006	ID# CK#2484	John Hearn 1300 Locust Des Moines, IA 50309	Rent - Oct-Dec, 05; Jan, 06 (\$650/mo)	\$2600.00
Sub-total				\$6975.95
Total (if last page of this schedule)				\$

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(Rev. 07/03)	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
1/10/2006	ID# CK#2492	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$128.17
1/10/2006	ID# CK#2493	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$184.44
1/10/2006	ID# CK#2494	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$10000.00
1/10/2006	ID# CK#2495	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$10000.00
1/10/2006	ID# CK#2496	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$3,500.00 - contract; \$975.32 - travel to Iowa for consulting services	\$4475.32
1/10/2006	ID# CK#2497	SKA Media 2258 Cathedral Avenue NW Washington, DC 20008	Consultant - travel to Iowa for services	\$1956.49
1/10/2006	ID# CK#2498	Direct Connect 6028 Fort Hunt Road Alexandria, VA 22307	Voter auto-calls	\$3336.00
1/11/2006	ID# CK#2499	US Postmaster 2nd & University Avenues Des Moines, IA 50309	Postage	\$757.52
Sub-total				\$30837.94
Total (if last page of this schedule)				\$

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1/13/2006	ID# CK#2500	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2010.65
1/13/2006	ID# CK#2502	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1443.35
1/13/2006	ID# CK#2503	Richard Bernitsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1121.64
1/13/2006	ID# CK#2504	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1184.25
1/13/2006	ID# CK#2505	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
1/13/2006	ID# CK#2506	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$806.50
1/13/2006	ID# CK#2507	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$647.20
1/13/2006	ID# CK#2508	US Postmaster 321 East Walnut Des Moines, IA 50309	Box Rental	\$72.00
Sub-total				\$8304.97
Total (if last page of this schedule)				\$

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1/13/2006	ID# CK#2509	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$2366.62
1/20/2006	ID# CK#2517	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$393.00
1/20/2006	ID# CK#2518	Jordan Oster 1637 NW 122nd Street Clive, IA 50325	Payroll	\$346.40
1/20/2006	ID# CK#2520	Christian Urrutia 9 Canpbello St Hudson, NH 0	Payroll	\$493.40
1/20/2006	ID# CK#2521	Kally Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$205.79
1/20/2006	ID# CK#2522	Maura Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$368.18
1/20/2006	ID# CK#2523	Christopher Woods 720 E. Madison Avenue Des Moines, IA 50313	Payroll	\$373.19
1/23/2006	ID# CK#2524	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Cell Phone	\$218.71
Sub-total				\$4765.29
Total (if last page of this schedule)				\$

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1/23/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$4.50
1/25/2006	ID# CK#2525	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$17.80 - postage; \$95.85 - office supplies	\$113.65
1/25/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$338.03
1/27/2006	ID# CK#2526	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$1305.50
1/27/2006	ID# CK#2527	Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Advertising in printed publication	\$300.00
1/27/2006	ID# CK#2528	Michael Walsh 1216 - 41st Street Des Moines, IA 50311	Cell Phone	\$45.48
1/27/2006	ID# CK#2529	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$3500.00
1/27/2006	ID# CK#2530	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	VAN Access	\$555.55
Sub-total				\$6162.71
Total (if last page of this schedule)				\$

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1/27/2006	ID# CK#2531	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$2211.89
1/27/2006	ID# CK#2532	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
1/27/2006	ID# CK#2533	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	See "Schedule B Attachment" - Item #2	\$1881.19
1/31/2006	ID# CK#2534	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$3532.21
1/31/2006	ID# CK#2535	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1443.35
1/31/2006	ID# CK#2536	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1121.64
1/31/2006	ID# CK#2537	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1184.25
1/31/2006	ID# CK#2538	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
Sub-total				\$15393.91
Total (if last page of this schedule)				\$

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1/31/2006	ID# CK#2539	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$945.38
1/31/2006	ID# CK#2540	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$806.50
1/31/2006	ID# CK#2541	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$819.35
1/31/2006	ID# CK#2543	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$3067.50
2/2/2006	ID# CK#2544	City Of Des Moines City Hall Des Moines, IA 50309	Permit - dumpster	\$25.00
2/7/2006	ID# CK#0	US Bank 520 Walnut Street Des Moines, IA 50309	Checks	\$41.90
2/10/2006	ID# CK#2545	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$70.26
2/10/2006	ID# CK#2546	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$1923.90
Sub-total				\$7699.79
Total (if last page of this schedule)				\$

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2/10/2006	ID# CK#2547	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$135.72
2/10/2006	ID# CK#2548	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$220.20 - cell phone; \$234.00 - postage; \$7.75 - political meeting - food & beverage	\$461.95
2/10/2006	ID# CK#2549	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	\$136.00 - Travel - mileage (400 mi @ 34c) - in-state; \$25.90 office supplies; \$432.85 - repair on damage to car	\$594.75
2/10/2006	ID# CK#2550	Jessica Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Brochure Design	\$300.00
2/10/2006	ID# CK#2551	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Travel - Mileage (76 mi @ 34c) - in-state	\$25.84
2/10/2006	ID# CK#2552	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$144.79 - office supplies; \$30.65 - political meeting - food & beverage	\$175.44
2/10/2006	ID# CK#2553	Michael Walsh 1216 - 41st Street Des Moines, IA 50311	Cell Phone	\$45.55
2/10/2006	ID# CK#2554	Hinkley Springs P.O. Box 660579 Dallas, TX 75266	Water	\$113.43
Sub-total				\$1852.68
Total (if last page of this schedule)				\$

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2/10/2006	ID# CK#2555	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$155.44
2/10/2006	ID# CK#2556	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$673.46
2/10/2006	ID# CK#2557	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	\$27,100.00 - Consultant; \$903.37 - Travel	\$28003.37
2/10/2006	ID# CK#0	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #3	\$500.00
2/13/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$316.51
2/14/2006	ID# CK#2558	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$1922.00
2/14/2006	ID# CK#2559	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$12572.07
2/15/2006	ID# CK#2560	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2702.71
Sub-total				\$46845.56
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
2/15/2006	ID# CK#2561	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1443.35
2/15/2006	ID# CK#2562	Richard Bernitsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1121.64
2/15/2006	ID# CK#2564	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1184.25
2/15/2006	ID# CK#2565	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
2/15/2006	ID# CK#2566	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$945.38
2/15/2006	ID# CK#2567	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$806.50
2/15/2006	ID# CK#2568	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$772.32
2/15/2006	ID# CK#2569	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Payroll	\$987.37
			Sub-total	\$8280.19
			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
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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
2/15/2006	ID# CK#2570	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$3,500 - Contract; \$826.02 - travel to Iowa for consulting services	\$4326.02
2/17/2006	ID# CK#2576	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$1108.00
2/17/2006	ID# CK#2577	Waterloo Center for the Arts 225 Commercial Street Waterloo, IA 50701	Reception - room rental	\$110.00
2/21/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$4.50
2/22/2006	ID# CK#2578	DCS 600 Pennsylvania Avenue, Suite 200 Washington, DC 20003	Email service	\$10000.00
2/24/2006	ID# CK#2532	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
2/27/2006	ID# CK#2580	Exec1 Aviation 3700 SE Convenience Blvd Ankeny, IA 50021	Travel - Candidate & Staff - in-state	\$2944.12
2/27/2006	ID# CK#2581	NGP 5505 Connecticut Avenue NW Washington, DC 20015	Web services for on-line contributions	\$450.00
Sub-total				\$21942.64
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
2/27/2006	ID# CK#2582	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$74.94
2/27/2006	ID# CK#2583	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$50.00 - cell phone; \$63.81 - office supplies	\$113.81
2/27/2006	ID# CK#2584	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Travel - \$114.92 - Mileage (338 mi @ 34c) - in-state; \$5.34 - snacks for political meeting; \$12.80 office supplies	\$133.06
2/27/2006	ID# CK#2585	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	\$50.00 - cell phone; \$6.99 - office supplies	\$56.99
2/27/2006	ID# CK#2586	Polk County Democrats 5661 Fleur Drive Des Moines, IA 50321	Table at county convention	\$25.00
2/27/2006	ID# CK#2587	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal	\$41.69
2/27/2006	ID# CK#2588	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$89.08 - Travel - Mileage (262 mi @ 34c) - in-state; \$13.00 - office supplies	\$102.08
2/27/2006	ID# CK#2589	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$57.12 - Travel - Mileage (168 mi @ 34c) - in-state; \$32.09 - office supplies	\$89.21
Sub-total				\$636.78
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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2/27/2006	ID# CK#2590	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Travel to Iowa for consulting services	\$790.53
2/27/2006	ID# CK#2591	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$2990.57
2/27/2006	ID# CK#2592	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	VAN Access	\$555.55
2/27/2006	ID# CK#2593	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$136.15
2/27/2006	ID# CK#2594	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #4	\$2000.00
2/27/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$227.50
2/28/2006	ID# CK#2595	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2703.21
2/28/2006	ID# CK#2596	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1443.35
Sub-total				\$10846.86
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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2/28/2006	ID# CK#2597	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1121.64
2/28/2006	ID# CK#2598	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1184.25
2/28/2006	ID# CK#2599	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
2/28/2006	ID# CK#2601	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$945.38
2/28/2006	ID# CK#2602	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$806.50
2/28/2006	ID# CK#2603	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$772.32
2/28/2006	ID# CK#2604	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Payroll	\$987.37
2/28/2006	ID# CK#2605	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$929.20
Sub-total				\$7766.04
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
2/28/2006	ID# CK#2606	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1171.25
2/28/2006	ID# CK#2608	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1320.86
3/2/2006	ID# CK#0	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line contribution fee	\$1.79
3/2/2006	ID# CK#0	Qwest P.O. Box 2619 Omaha, NE 68103	Deposit on phone lines	\$1864.00
3/3/2006	ID# CK#2609	Matt Bors 3223 N Market Avenue Canton, OH 44714	Graphic arts design	\$125.00
3/3/2006	ID# CK#2610	SKAmedia 2258 Cathedral Avenue NW Washington, DC 20008	Consultant	\$1400.00
3/6/2006	ID# CK#2571	Principal Life Ins. Co. 165010 P.O. Box 301111 Los Angeles, CA 90030	Office Rent	\$1721.25
3/6/2006	ID# CK#2611	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$838.27
Sub-total				\$8442.42
Total (if last page of this schedule)				\$

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

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3/13/2006	ID# CK#2612	Palm Seed Studios P.O. Box 1312 Windermere, FL 34786	Website update	\$45.00
3/13/2006	ID# CK#2613	Hinkley Springs P.O. Box 660579 Dallas, TX 75266	Water	\$88.42
3/13/2006	ID# CK#2614	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$704.84
3/13/2006	ID# CK#2615	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$309.96
3/13/2006	ID# CK#2616	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$185.22
3/13/2006	ID# CK#2617	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$166.49
3/13/2006	ID# CK#2618	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
3/13/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$194.13
Sub-total				\$4694.06
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/14/2006	ID# CK#2620	Mari Culver 1217 - 16th Street West Des Moines, IA 50265	Food & beverage for campaign meetings	\$26.96
3/14/2006	ID# CK#2621	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - mileage (739 mi @ 34c) - in-state [Purpose: Democratic political events & county conventions - all to enhance candidacy]	\$251.26
3/14/2006	ID# CK#2622	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Travel - \$217.94 - mileage (641 mi @ 34c) - in-state; \$7.35 - snacks for campaign meeting	\$225.29
3/14/2006	ID# CK#2623	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	\$34.00 - Travel - mileage (100 mi @ 34c) - in-state; \$10.59 - office supplies; \$59.08 - cell phone	\$103.67
3/14/2006	ID# CK#2624	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Travel - mileage (372 mi @ 34c) - in-state	\$126.48
3/14/2006	ID# CK#2625	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	\$7.00 - Food & beverage for campaign meeting; \$1.05 - Office supplies	\$8.05
3/14/2006	ID# CK#2626	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$115.94 - Travel - mileage (341 mi @ 34c) - in-state; \$11.94 - office supplies; \$25.00 - Johnson Co. Democrats - event	\$152.88
3/14/2006	ID# CK#2627	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	\$87.93 - office supplies; \$130.50 -postage	\$218.43
Sub-total				\$1113.02
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)
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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
3/14/2006	ID# CK#2628	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Travel - mileage (83 mi @ 34c) - in-state	\$28.22
3/14/2006	ID# CK#2629	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	\$25.50 - Travel - mileage (75 mi @ 34c) - in-state; \$37.09 - office supplies	\$62.59
3/14/2006	ID# CK#2630	Phoebe Silag 309 E. 16th Street Ames, IA 50010	\$27.40 - office supplies; \$9.60 - copies	\$37.00
3/14/2006	ID# CK#2631	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$212.37 - cell phone; \$64.62 - office supplies; \$8.70 - political meeting - food & beverage	\$285.69
3/14/2006	ID# CK#2632	Michael Walsh 1216 - 41st Street Des Moines, IA 50311	\$47.56 - cell phone; \$19.05 - food & beverage for political meetings	\$66.61
3/14/2006	ID# CK#2633	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$1522.00
3/14/2006	ID# CK#2634	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$9305.26
3/15/2006	ID# CK#2635	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2703.21
Sub-total				\$14010.58
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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3/15/2006	ID# CK#2636	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1443.35
3/15/2006	ID# CK#2637	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1121.64
3/15/2006	ID# CK#2638	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1184.25
3/15/2006	ID# CK#2640	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$945.38
3/15/2006	ID# CK#2641	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Payroll	\$987.37
3/15/2006	ID# CK#2642	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$806.50
3/15/2006	ID# CK#2643	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$772.32
3/15/2006	ID# CK#2644	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	Payroll	\$628.62
Sub-total				\$7889.43
Total (if last page of this schedule)				\$

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/15/2006	ID# CK#2645	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$929.20
3/15/2006	ID# CK#2646	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1171.25
3/15/2006	ID# CK#2647	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1320.86
3/15/2006	ID# CK#2648	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.37
3/17/2006	ID# CK#2649	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$3500.00
3/17/2006	ID# CK#2650	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$10000.00
3/17/2006	ID# CK#2651	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$4500.00
3/21/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$4.50
Sub-total				\$22445.18
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
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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
3/27/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$352.64
3/30/2006	ID# CK#2652	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	VAN Access	\$555.55
3/30/2006	ID# CK#2653	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$3509.69
3/31/2006	ID# CK#2654	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2703.21
3/31/2006	ID# CK#2655	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1443.35
3/31/2006	ID# CK#2656	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1121.64
3/31/2006	ID# CK#2657	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1184.25
3/31/2006	ID# CK#2658	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
Sub-total				\$11889.71
Total (if last page of this schedule)				\$

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/31/2006	ID# CK#2659	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$945.38
3/31/2006	ID# CK#2660	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Payroll	\$987.37
3/31/2006	ID# CK#2661	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$806.50
3/31/2006	ID# CK#2662	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$772.32
3/31/2006	ID# CK#2663	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	Payroll	\$628.62
3/31/2006	ID# CK#2664	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$929.20
3/31/2006	ID# CK#2665	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1171.25
3/31/2006	ID# CK#2666	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1320.86
Sub-total				\$7561.50
Total (if last page of this schedule)				\$

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

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/31/2006	ID# CK#2667	Principal Life Ins. Co. 165010 P.O. Box 301111 Los Angeles, CA 90030	Office Rent	\$388.00
3/31/2006	ID# CK#2668	Aspect Architecture 118 - 2nd Street SE, Suite 360 Cedar Rapids, IA 52401	Office Rent	\$650.00
3/31/2006	ID# CK#2670	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000.00 - Contract; \$1,698.90 - travel to Iowa for consulting services	\$8698.90
3/31/2006	ID# CK#2671	Direct Connect 6028 Fort Hunt Road Alexandria, VA 22307	Voter auto-calls	\$184.20
3/31/2006	ID# CK#2672	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	\$68.68 - Travel - mileage (202 mi @ 34c) - in-state; \$120.70 - Cell phone	\$189.38
3/31/2006	ID# CK#2673	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$206.38 - Travel - mileage (607 mi @ 34c) - in-state; \$36.63 - Office supplies; \$66.18 - Postage	\$309.19
3/31/2006	ID# CK#2674	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	\$119.00 - Travel - mileage (350 mi @ 34c) - in-state; \$25.00 - Cell phone	\$144.00
3/31/2006	ID# CK#2675	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	\$137.02 - Travel - mileage (403 mi @ 34c) - in-state; \$33.36 - Office supplies	\$170.38
Sub-total				\$10734.05
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
3/31/2006	ID# CK#2676	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	\$65.28 - Travel - mileage (192 mi @ 34c) - in-state; \$50.00 - Cell phone	\$115.28
3/31/2006	ID# CK#2677	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Office Supplies	\$100.85
3/31/2006	ID# CK#2679	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Office Supplies	\$19.04
3/31/2006	ID# CK#2680	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Travel - mileage (428 mi @ 34c) - in-state	\$145.52
3/31/2006	ID# CK#2681	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Office Supplies	\$20.88
3/31/2006	ID# CK#2682	Jordan Oster 1637 NW 122nd Street Clive, IA 50325	Travel - mileage (309 mi @ 34c) - in-state	\$105.06
3/31/2006	ID# CK#2683	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - mileage (658 mi @ 34c) - in-state [Purpose: Political fund-raising & policy meetings - all to enhance candidacy]	\$223.72
3/31/2006	ID# CK#2684	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	\$427.04 - Travel - mileage (1256 @ 34c) - in-state; \$138.67 - food & beverage for political & fund-raising meetings [Purpose: Democratic county conventions, fund-raising & political meetings, Democratic political events - all to enhance candidacy]	\$565.71
Sub-total				\$1296.06
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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Chet Culver Committee

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3/31/2006	ID# CK#0	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Reimbursement for rent paid 3.6.06 (listed as in-kind contribution)	\$ -1721.25
4/3/2006	ID# CK#2685	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #5	\$4000.00
4/8/2006	ID# CK#2572	Goodwill Industries 123 E Walnut St. Des Moines, IA 50309	Charitable donation	\$800.00
4/10/2006	ID# CK#2686	DCS 600 Pennsylvania Avenue, Suite 200 Washington, DC 20003	Email service	\$4000.00
4/10/2006	ID# CK#2687	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$693.24
4/10/2006	ID# CK#2688	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$67.17
4/10/2006	ID# CK#2689	HyVee 2181 Logan Avenue Waterloo, IA 50703	Food & Beverage for reception	\$54.38
4/10/2006	ID# CK#2690	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$135.12
Sub-total				\$8028.66
Total (if last page of this schedule)				\$

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SCHEDULE B (Rev. 07/03)	Monetary Expenditures
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Chet Culver Committee

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4/10/2006	ID# CK#2691	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$213.87
4/10/2006	ID# CK#2692	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
4/10/2006	ID# CK#2694	Neil Swanson 120 W. 61st Terrace Kansas City, MO 64113	Website maintenance	\$2898.82
4/10/2006	ID# CK#2695	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant - Travel to Iowa for services	\$811.73
4/11/2006	ID# CK#0	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line contribution fee	\$6.85
4/11/2006	ID# CK#0	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line contribution fee	\$764.41
4/14/2006	ID# CK#2697	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2711.51
4/14/2006	ID# CK#2698	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1445.35
Sub-total				\$11852.54
Total (if last page of this schedule)				\$

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SCHEDULE	
B	Monetary
(Rev. 07/03)	Expenditures
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COMMITTEE NAME (Must be same as on Statement of Organization) <p style="text-align: center;">Chet Culver Committee</p>

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
4/14/2006	ID# CK#2699	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1123.64
4/14/2006	ID# CK#2700	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1186.25
4/14/2006	ID# CK#2701	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
4/14/2006	ID# CK#2702	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1108.25
4/14/2006	ID# CK#2703	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Payroll	\$988.38
4/14/2006	ID# CK#2704	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$807.50
4/14/2006	ID# CK#2705	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$773.32
4/14/2006	ID# CK#2706	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	Payroll	\$629.62
Sub-total				\$7636.34
Total (if last page of this schedule)				\$

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4/14/2006	ID# CK#2707	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$930.20
4/14/2006	ID# CK#2708	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1173.25
4/14/2006	ID# CK#2709	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1322.86
4/14/2006	ID# CK#2710	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Postage	\$7.72
4/14/2006	ID# CK#2711	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Office Supplies	\$11.65
4/14/2006	ID# CK#2712	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Travel - mileage (330 mi @ 34c) - in-state	\$112.20
4/14/2006	ID# CK#2713	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	\$23.80 - Travel - mileage (70 mi @ 34c) - in-state; \$21.69 - office supplies; \$52.20 - Postage	\$97.69
4/14/2006	ID# CK#2714	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$134.86 - office supplies; \$2.61 - postage)	\$137.47
Sub-total				\$3793.04
Total (if last page of this schedule)				\$

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4/14/2006	ID# CK#2715	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - mileage (324 mi @ 34c) - in-state [Purpose: Democratic county party event - all to enhance candidacy]	\$110.16
4/14/2006	ID# CK#2716	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	\$454.58 - Travel - mileage (1337 mi @ 34c) - in-state [Purpose: AFL-CIO Democratic candidates forum, campaign-hosted community gatherings, political & fund-raising meetings - all to enhance candidacy]; \$ -120.00 - Home office phone (over-payment from 2005)	\$334.58
4/14/2006	ID# CK#2717	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$1760.00
4/14/2006	ID# CK#2718	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$10713.78
4/14/2006	ID# CK#2719	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal	\$61.30
4/14/2006	ID# CK#2720	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy machine - lease	\$166.49
4/14/2006	ID# CK#2721	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$98.64
4/14/2006	ID# CK#2722	Phoebe Silag 309 E. 16th Street Ames, IA 50010	\$86.36 - Travel - mileage (254 mi @ 34c) - in-state; \$3.00 - parking; \$30.06 - office supplies; \$18.60 - Copies	\$138.02
Sub-total				\$13382.97
Total (if last page of this schedule)				\$

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4/14/2006	ID# CK#2723	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$136.68 - Travel - mileage (402 mi @ 34c) - in-state; \$216.40 - Cell phone; \$83.22 - Political lunches	\$436.30
4/17/2006	ID# CK#0	Qwest P.O. Box 2619 Omaha, NE 68103	Deposit on phone lines	\$450.00
4/19/2006	ID# CK#2725	Dish Crew 100 East Euclid Ave, Suite 37 Des Moines, IA 50313	Dish TV - Supplies	\$159.00
4/19/2006	ID# CK#2726	Chad Williams 100 East Euclid Ave, Suite 37 Des Moines, IA 50313	Dish TV - Installation	\$318.00
4/21/2006	ID# CK#2727	US Postmaster 2nd & University Avenues Des Moines, IA 50309	Postage	\$1275.99
4/21/2006	ID# CK#2728	UAW Local 807 9313 Koestner St Burlington, IA 52601	Hall Rental for community gathering	\$50.00
4/21/2006	ID# CK#2729	UAW Local 1024 P.O. Box 2146 Cedar Rapids, IA 52406	Hall Rental for community gathering	\$25.00
4/21/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$4.50
Sub-total				\$2718.79
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
4/21/2006	ID# CK#0	Qwest P.O. Box 2619 Omaha, NE 68103	Deposit on phone lines	\$947.00
4/25/2006	ID# CK#0	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line contribution fee	\$63.38
4/26/2006	ID# CK#2673	Grand Colony Apartments 2824 Grand Avenue Des Moines, IA 50312	Rent for field consultant	\$75.85
4/26/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant	\$472945.00
4/27/2006	ID# CK#2731	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - consultant; \$1,715.15 - travel to Iowa for consulting services	\$8715.15
4/27/2006	ID# CK#0	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$26982.13
4/28/2006	ID# CK#2732	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2711.51
4/28/2006	ID# CK#2733	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1445.35
Sub-total				\$513885.37
Total (if last page of this schedule)				\$

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4/28/2006	ID# CK#2734	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Payroll	\$1123.64
4/28/2006	ID# CK#2735	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1186.25
4/28/2006	ID# CK#2736	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1019.38
4/28/2006	ID# CK#2737	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1108.25
4/28/2006	ID# CK#2738	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Payroll	\$988.38
4/28/2006	ID# CK#2739	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	Payroll	\$807.50
4/28/2006	ID# CK#2740	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$773.32
4/28/2006	ID# CK#2741	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	Payroll	\$629.62
Sub-total				\$7636.34
Total (if last page of this schedule)				\$

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

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4/28/2006	ID# CK#2742	Phoebe Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$930.20
4/28/2006	ID# CK#2743	Matthew Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1173.25
4/28/2006	ID# CK#2744	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1322.86
4/28/2006	ID# CK#2745	Principal Life Ins. Co. 165010 P.O. Box 301111 Los Angeles, CA 90030	Office Rent	\$388.00
4/28/2006	ID# CK#2746	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$4288.37
4/28/2006	ID# CK#2747	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	VAN Access	\$555.55
4/28/2006	ID# CK#2749	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	\$94.52 - Travel - mileage (278 mi @ 34c) - in-state; \$4.63 - coffee for fund-raising meeting [Purpose: Democratic candidates forum, campaign-hosted community gathering, political fund-raising - all to enhance candidacy]	\$99.15
5/1/2006	ID# CK#2750	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$1872.85
Sub-total				\$10630.23
Total (if last page of this schedule)				\$

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5/1/2006	ID# CK#2751	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy Machine	\$187.25
5/1/2006	ID# CK#2752	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$832.73
5/1/2006	ID# CK#2753	Brian Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	\$110.84 - Travel - mileage (326 mi @ 34c) in-state; \$15.01 - Postage; \$25.00 - Cell phone	\$150.85
5/1/2006	ID# CK#2754	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Cell Phone	\$411.50
5/1/2006	ID# CK#2755	Richard Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	Office Supplies	\$42.39
5/1/2006	ID# CK#2756	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	\$197.88 - Travel - mileage (582 mi @ 34c) in-state; \$14.40 - Postage; \$50.00 - Cell phone	\$262.28
5/1/2006	ID# CK#2757	Phoebe Silag 309 E. 16th Street Ames, IA 50010	\$24.48 - Travel - mileage (72 mi @ 34c) - in-state; \$0.85 - parking; \$101.69 - Office supplies; \$9.05 - copies	\$136.07
5/1/2006	ID# CK#2758	Carissa Swanstrom 650 - 16th Street #209 Des Moines, IA 50314	\$33.91 - Office supplies; \$7.02 - Postage	\$40.93
Sub-total				\$2064.00
Total (if last page of this schedule)				\$

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5/1/2006	ID# CK#2759	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Cell Phone	\$118.16
5/1/2006	ID# CK#2760	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Travel - mileage (278 mi @ 34c) - in-state	\$94.52
5/1/2006	ID# CK#2761	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel - mileage (912.4 mi @ 34c) - in-state [Purpose: Democratic county party event, Hoover-Wallace dinner, Democratic political events, fund-raising meetings, media shoots - all to enhance candidacy	\$310.21
5/1/2006	ID# CK#2762	Mari Culver 1217 - 16th Street West Des Moines, IA 50265	Food & beverage for campaign meetings	\$28.11
5/1/2006	ID# CK#2763	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Travel - mileage (1297 mi @ 34c) - in-state [Purpose: Democratic political events, campaign-hosted community gatherings, press interviews, fund-raising meetings - all to enhance candidacy	\$440.98
5/1/2006	ID# CK#2764	Kevin Sherlock 102 East Market Street #4 Iowa City, IA 52245	\$775.54 - Travel - mileage (2281 mi @ 34c) - in-state; \$64.00 - Parking	\$839.54
5/1/2006	ID# CK#2765	Christopher Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Travel - mileage (2948 mi @ 34c) - in-state	\$1002.32
5/1/2006	ID# CK#2766	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #6	\$4000.00
Sub-total				\$6833.84
Total (if last page of this schedule)				\$

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5/1/2006	ID# CK#2767	Grand Colony Apartments 2824 Grand Avenue Des Moines, IA 50312	Rent for field consultant	\$455.00
5/1/2006	ID# CK#2768	PAD Inc. 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$2500.00
5/1/2006	ID# CK#2769	Direct Connect 6028 Fort Hunt Road Alexandria, VA 22307	Voter auto-calls	\$626.86
5/8/2006	ID# CK#2771	American Legion Hall 3712 - 2nd Avenue Des Moines, IA 50313	Hall Rental	\$100.00
5/10/2006	ID# CK#2772	Chris Martin 736 Community Drive LaGrange Park, IL 60526	Car service for candidate & staff - \$91.67 - mileage(206 mi @ 44.5c); \$22.00 - parking [Purpose: Fund-raiser in Chicago]	\$113.67
5/10/2006	ID# CK#2773	Johnson Aviation P.O. Box 986 Newton, IA 50208	Airfare - candidate, Lt. Governor candidate & staff [press announcement]	\$2147.65
5/10/2006	ID# CK#2774	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing	\$1482.65
5/10/2006	ID# CK#2775	Des Moines Public Schools 3226 University Avenue, Suite A Des Moines, IA 50311	Rental for ad shoot	\$100.00
Sub-total				\$7525.83
Total (if last page of this schedule)				\$

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5/10/2006	ID# CK#2776	UAW Local 997 P.O. Box 278 Newton, IA 50208	Hall Rental for community gathering	\$50.00
5/10/2006	ID# CK#2777	UAW Local 74 205 N James Ottumwa, IA 52501	Hall Rental for community gathering	\$25.00
5/10/2006	ID# CK#2778	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phone	\$1835.77
5/10/2006	ID# CK#2779	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
5/10/2006	ID# CK#2780	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$23000.00
5/10/2006	ID# CK#2781	Direct Connect 6028 Fort Hunt Road Alexandria, VA 22307	Voter auto-calls	\$999.02
5/10/2006	ID# CK#2574	Iowa Events Center 730 Third Street Des Moines, IA 50309	Reception – rental, food & beverage	\$129.57
5/11/2006	ID# CK#0	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant	\$143221.00
Sub-total				\$172260.36
Total (if last page of this schedule)				\$

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5/13/2006	ID# CK#2782	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$1740.00
5/13/2006	ID# CK#2783	US Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$10900.26
	ID# CK#			\$
Sub-total				\$12640.26
Total (if last page of this schedule)				\$1,062,263.99

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SCHEDULE B ITEMIZED - January 1 - May 14, 2006

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor	Travel Purpose
1	1/9/2006	U.S Bank Visa	\$ 800.00	\$ 53.98	Office Supplies	Dell Computer Supply	
				\$ 59.35	Office Supplies	Office Max	
				\$ 33.99	Office Supplies	Office Max	
				\$ 96.54	Office Supplies	Office Max	
				\$ 18.39	Phone - Conf Calling	FCC Holding Corp.	
				\$ 140.04	Phone - Conf Calling	FCC Holding Corp.	
				\$ 8.18	Phone - Conf Calling	FCC Holding Corp.	
				\$ 2.21	Phone - Conf Calling	FCC Holding Corp.	
				\$ 22.50	Postage	US Postmaster	
				\$ 74.00	Postage	US Postmaster	
				\$ 30.50	Political meetings - food & beverage	Lunardi's (Davenport)	
				\$ 260.32	Finance Charge	U.S. Bank Visa	
				2	1/27/2006	Chet Culver	\$ 1,881.91
\$ 113.85	Lodging - out-of-state - Atlanta, GA (Oct 05)		Fund-raising & political meetings - all to enhance candidacy				
\$ 61.27	Political meetings - food & beverage (Oct 05)		Political meetings - to enhance candidacy				
\$ 369.92	Mileage - (1088 mi @ 34c) - in-state (Nov 05)		Fund-raisers, democratic county events, political & fund-raising meetings - all to enhance candidacy				
\$ 103.32	Political & fund-raising meetings - lunches & coffees (Nov 05)		Political & fund-raising meetings - to enhance candidacy				
\$ 160.83	Political meeting - food & beverage (Nov 05)		Dinner for policy working group				
\$ 308.72	Mileage - (908 mi @ 34c) - in-state (Dec 05)		Fund-raisers, democratic county events, political meetings - all to enhance candidacy				
\$ 120.00	Home office phone (Jun - Dec 05 - \$20/mo)						
3	2/10/2006	U.S. Bank Visa	\$ 500.00	\$ 500.00	Audio-Visual equipment rental for press events	Pratt Audio-Visual	
4	2/27/2006	U.S. Bank Visa	\$ 2,000.00	\$ 1,132.11	Audio-Visual equipment rental for press events	Pratt Audio-Visual	
				\$ 70.89	Office Supplies	Office Max	
				\$ 797.00	Phone - Deposit - new lines	Qwest	

SCHEDULE B ITEMIZED - January 1 - May 14, 2006

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor	Travel Purpose
5	4/3/2006	U.S. Bank Visa	\$ 4,000.00	\$ 976.09	Audio-Visual equipment rental for press events	Pratt Audio-Visual	
				\$ 92.27	Office Supplies	Best Buy	
				\$ 111.80	Office Supplies	Dell Computer Supply	
				\$ 94.84	Office Supplies	Office Max	
				\$ 79.72	Office Supplies	Office Max	
				\$ 6.10	Office Supplies	Office Max	
				\$ 59.35	Office Supplies	Office Max	
				\$ 105.87	Office Supplies	Office Max	
				\$ 72.02	Office Supplies	Office Max	
				\$ 190.79	Office Supplies	Office Max	
				\$ 110.30	Office Supplies	Office Max	
				\$ 48.91	Office Supplies	Office Max	
				\$ 183.22	Phone - Conf Calling	FCC Holding Corp	
				\$ 187.14	Phone - FAX service	ProFAX Inc	
				\$ 84.11	Policy Meeting with Consultants - Food & Bev	Palmer's Food Co.	
				\$ 1,230.01	Postage	US Postmaster	
				\$ 23.57	Shipping	UPS Store	
				\$ 47.04	Travel - Lodging - Michael Walsh - volunteer staffer - in-state	Microtel Inn & Suites	Fund-raiser & political meeting
				\$ 296.85	Finance Charge	U.S. Bank Visa	
				6	5/1/2006	U.S. Bank Visa	\$ 4,000.00
\$ 128.79	Room rental for meeting re: policy / press announcement	Sheraton Hotel					
\$ 90.07	Office Supplies	Office Max					
\$ 329.57	Office Supplies	Best Buy					
\$ 3,075.00	Printing	Kelly Press Inc.					