

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*
02.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – February	\$650.00
03.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – March	\$650.00
03.20.06	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule D Attachment" – Item #1	\$6188.78
04.01.06	NPG Software 5501 Connecticut Avenue NW Washington, DC 20015	Web services for on-line contributions	\$450.00
04.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – April	\$650.00
04.15.06	Aspect Architecture 118 – 2 nd Street SE, Suite 360 Cedar Rapids, IA 52401	Rent – April 15 – May 14	\$650.00
04.20.06	Hy-Vee 314- Agency Burlington, IA 52601	Food & Beverage – Campaign-hosted community gathering	\$78.60
SUB-TOTAL			\$9317.38
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 formNote: 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*
04.20.06	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule D Attachment" – Item #2	\$3723.03
04.25.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$2293.84
04.27.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$143.10
04.30.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$37.48
05.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – May	\$650.00
05.01.06	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$10000.00
05.01.06	Hy-Vee 1501 – 1 st Avenue E, Suite 24 Newton, IA 50208	Food & Beverage – Campaign-hosted community gathering	\$59.37
SUB-TOTAL			\$16906.82
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*
05.03.06	Brain Storm Campaign Policy 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
05.04.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing	\$172.78
05.08.06	Copy Systems 920 E. 21 st Street Des Moines, IA 50317	Copy Machine	\$85.15
05.09.06	Neil Swanson 120 West 61 st Terrace Kansas City, MO 64113	Consultant	\$1450.00
05.10.06	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$279.65
05.10.06	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant – travel	\$1350.53
		SUB-TOTAL	\$6338.11
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	\$32562.31

*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 -- January 1 - May 14, 2006

Item #	Payable To:	Total \$	Itemized \$	Description	Visa Vendor			
1	US Bank Visa	\$ 6,188.78	\$ 381.88	Audio-Visual equipment rental for press events	Pratt Audio-Visual			
			\$ 768.90	Audio-Visual equipment rental for press events	Pratt Audio-Visual			
			\$ 589.20	Audio-Visual equipment rental for press events	Pratt Audio-Visual			
			\$ 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)			
			\$ 40.45	Flowers for constituent	Hy-Vee			
			\$ 39.33	Office Operation - moving van	U-Haul Center			
			\$ 63.05	Office Supplies	Office Max			
			\$ 91.10	Office Supplies	Office Max			
			\$ 67.72	Office Supplies	Office Max			
			\$ 107.96	Office Supplies	Dell Computer Supply			
			\$ 180.17	Office Supplies	Office Depot			
			\$ 196.09	Office Supplies	Office Depot			
			\$ 92.72	Office Supplies	Office Max			
			\$ 32.83	Office Supplies	Office Max			
			\$ 79.44	Phone - Conf Calling	FCC Holding Company			
			\$ 750.00	Phone - Deposit	Qwest			
			\$ 535.50	Phone - Deposit	Qwest			
			\$ 75.00	Phone - Deposit	Qwest			
			\$ 312.00	Postage	US Postmaster			
			\$ 195.40	Postage	US Postmaster			
			\$ 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			
			2	US Bank Visa	\$ 3,723.03	\$ 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						
\$ 849.60	Postage	US Postmaster						
\$ 234.00	Postage	US Postmaster						
\$ 75.00	Annual fee	US Bank Visa						
\$ 214.84	Finance Charge	US Bank Visa						

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*
10.01.05	Jack Hearn 1300 Locust Street Des Moines, IA 50309	October Rent <i>Paid 1.10.06</i>	\$650.00
10.05	Chet Culver 1217 – 16 th Street West Des Moines, IA 50265	\$643.28 - Travel – mileage (1892 mi @ 34c/mi) – in-state; \$4.27 – Food – in-state; \$57.00 – Food & \$113.85 – Lodging – out-of-state (political meetings / events) <i>Paid 1.27.06</i>	\$818.40
10.05	Jack Hearn 1300 Locust Street Des Moines, IA 50309	November Rent <i>Paid 1.10.06</i>	\$650.00
11.04.05	Exec1 Aviation 3700 Convenience Blvd. Ankeny, IA 50021	Airfare – in-state (candidate & staff) – announce candidacy for governor <i>Paid 2.27.06</i>	\$2,000.00 (estimate)
11.11.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing <i>Paid 1.27.06</i>	\$1,138.02
11.15.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing <i>Paid 1.27.06</i>	\$30.74
11.15.05	Iowa Events Center 730 Third Street Des Moines, IA 50309	Reception – rental, food & beverage <i>Paid 5.11.06</i>	\$127.57
SUB-TOTAL			\$5414.73
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*
11.17.05	Copy Systems 920 E. 21 st Street Des Moines, IA 50317	Copy Machine <i>Paid 1.3.06</i>	\$146.06
11.18.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing <i>Paid 1.27.06</i>	\$103.88
11.22.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing <i>Paid 1.27.06</i>	\$32.86
11.05	Chet Culver 1217 – 16 th Street West Des Moines, IA 50265	\$369.92 - Travel – mileage (1088 mi @ 34c/mi) – in-state; \$96.96 Travel – Food – in-state; \$167.19 – Political Meetings (food & beverage) <i>Paid 1.27.06</i>	\$634.07
12.01.05	Jack Hearn 1300 Locust Street Des Moines, IA 50309	December Rent <i>Paid 1.10.06</i>	\$650.00
12.01.05	Carissa Swanstrom 650 – 16 th Street #209 Des Moines, IA 50314	\$33.90 – Postage; \$27.00 – Office Supplies <i>Paid 1.3.06</i>	\$60.90
12.06.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing <i>Paid 2.10.06</i>	\$311.64
SUB-TOTAL			\$1939.41
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*
12.08.05	Emily Hajek 520 - 31 st Street #3 Des Moines, IA 50312	\$18.50 – Postage; \$13.26 – Political meeting (lunch); \$177.82 – Travel – mileage (523 mi @ 34c/mi) Paid 1.3.06	\$209.58
12.09.05	Copy Systems 920 E. 21 st Street Des Moines, IA 50317	Copy Machine Paid 2.10.06 (with Jan inv.)	\$47.37
12.10.05	Jesse Harris 975 Applewood Lane Waukee, IA 50263	Phone Paid 1.3.06	\$34.48
12.11.05	Jeanette Ware 3660 Grand Avenue #640 Des Moines, IA 50312	Travel – mileage (230 mi @ 34c/mi) Paid 1.3.06	\$78.20
12.12.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing Paid 2.10.06	\$6.36
12.14.05	Bo Berntsen 1711 Pleasant Street #382 Des Moines, IA 50314	\$74.00 – Postage; \$4.23 – Office Supplies; \$57.12 – Travel – mileage (168 mi @ 34c/mi) Paid 1.3.06	\$135.35
12.15.05	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	\$2,581.70 – Event – AV rental; \$314.75 – Office Supplies; \$168.82 – Phone – Conf. Calling; \$797.00 – Office Phones; \$96.50 – Postage; \$30.50 – Travel – Food – in-state; \$260.32 – Finance Charge Paid 1.9.06, 2.10.06, 2.27.06 + 4.3.06	\$4,249.59
SUB-TOTAL			\$ 4760.93
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*
12.16.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing <i>Paid 2.10.06</i>	\$1,097.10
12.20.05	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing <i>Paid 2.10.06</i>	\$508.80
12.23.05	Dubuque Leader P.O. Box 6068 Des Moines, IA 50309	Printing in publication <i>Paid 1.27.06</i>	\$300.00
12.05	Chet Culver 1217 – 16 th Street West Des Moines, IA 50265	\$308.72 – Travel – mileage (908 mi @ 34c/mi) – in-state; \$120 – home office phone (Jul – Dec @ \$20/mo) <i>Paid 1.27.06</i>	\$428.72
SUB-TOTAL			\$233462
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$1444969

*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.