

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*
06.30.06	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Campaign buttons	\$170.00
08.31.06	Global Strategy Group 895 Broadway, 5 th Floor New York, NY 10003	Consultant Travel	\$2154.29
08.31.06	Essman Associates 100 E Grand, Suite 300 Des Moines, IA 50309	Political Sign Display	\$3585.00
09.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – September	\$650.00
09.04.06	Brain Storm Campaign Policy 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
09.13.06	Neil Swanson 120 West 61 st Terrace Kansas City, MO 64113	Consultant	\$1850.00
09.15.06	Exec 1 Aviation 3700 Convenience Blvd. Ankeny, IA 50021	Charter flight – in-state travel to Dubuque and Davenport – political events	\$4125.90
SUB-TOTAL			\$ 15535.19
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

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09.19.06	Dorrian Communication 928 Morton Avenue Des Moines, IA 50316	Installation of phone system	\$390.77
09.19.06	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule D Attachment" – Item #1	\$5567.99
09.20.06	The Link P.O. Box 640 Iowa Falls, IA 50126	Radio Actuality	\$176.86
09.20.06	The Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel – airline tickets – Washington D.C. (Candidate & staff) – fund-raiser	\$2172.63
09.21.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Envelopes	\$206.70
09.21.06	Dorrian Communication 928 Morton Avenue Des Moines, IA 50316	Installation of phone system	\$304.76
09.24.06	Chet Culver 1217 – 16 th Street West Des Moines, IA 50265	Travel – mileage (2661 mi @ 34c) – in-state	\$904.74
SUB-TOTAL			\$9724.45
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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09.24.06	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel – mileage (3591 mi @ 34c) – in-state	\$1220.94
09.25.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Checks for bank account	\$118.79
09.25.06	The Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel – airline tickets – Los Angeles, CA (Candidate & staff) – fund-raiser	\$2244.40
09.26.06	The Iowa Bystander 813 – 25 th Street Des Moines, IA 50312	Advertising	\$720.00
09.28.06	Struble Eichenbaum 700 – 7 th Street SE Washington, DC 20003	Consultant	\$11344.57
09.30.06	Lexis Nexis P.O. Box 2314 Carol Stream, IL 60132	Subscription	\$300.00
10.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – October	\$650.00
SUB-TOTAL			\$16598.70
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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10.01.06	NGP Software 1101 Vermont Avenue NW, Suite 710 Washington, DC 20005	On-line contribution service (Oct / Nov / Dec)	\$450.00
10.01.06	Premiere Campaign Services P.O. Box 835 Waterloo, IA 50703	4x8 yard signs	\$4780.76
10.02.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Yard signs	\$7356.00
10.04.06	Struble Eichenbaum 700 – 7 th Street Washington, DC 20003	Consultant	\$1727.91
10.04.06	Brain Storm Campaign Policy 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00
10.05.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Letterhead & Envelopes	\$786.52
10.06.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Campaign literature & signs	\$1671.62
SUB-TOTAL			\$19771.81
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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10.07.06	AMS Communications 500 Sansome, Suite 201 San Francisco, CA 94111	Travel to assist with photo shoot	\$1435.78
10.09.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Campaign literature	\$1419.34
10.10.06	Iowa Firefighter P.O. Box 122 Humboldt, IA 50548	Advertising	\$475.00
10.10.06	Neil Swanson 120 West 61 st Terrace Kansas City, MO 64113	Consultant	\$2750.90
10.11.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Fund-raiser invites	\$804.54
		SUB-TOTAL	\$6885.56
		TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD	\$68516.71

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