

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
10.16.06	Lanon Baccam 4113 SE 22 nd Street Des Moines, IA 50320	\$124.10 – Travel – mileage (365 mi @ 34c) – in-state; \$22.14 – Charitable contribution items while on campaign trail	\$146.24
10.20.06	Norm Sterzenbach 678 – 25 th Street Des Moines, IA 50312	\$20.67 – Office supplies; \$36.97 – Shipping	\$57.64
10.26.06	Tom Larkin 1401 – 13 th Street Coralville, IA 52241	Travel – mileage (1867 mi @ 34c) – in-state	\$634.78
10.27.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Letters / Envelopes / Mailing Service	\$2431.38
10.27.06	The New Iowa Bystander Company 813 - 25 th Street Des Moines, IA 50312	Advertising	\$720.00
10.27.06	Radio Garage Productions 3028 104 th Street Urbandale, IA 50322	Advertisting - radio ads	\$130.00
SUB-TOTAL			\$ 4,290.04
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.

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10.28.06	Francis Boggus 3009 – 45 th Street Des Moines, IA 50310	Travel – mileage (677 mi @ 34c) – in-state	\$238.68
10.29.06	Chet Culver 1217 – 16 th Street West Des Moines, IA 50265	Travel – mileage (1320 mi @ 34c) – in-state	\$448.80
10.29.06	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Travel – mileage (1647 mi @ 34c) – in-state	\$559.98
10.30.06	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant – L.A. Harris - travel to Iowa for consulting services	\$961.77
10.30.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Signs & Campaign literature	\$1157.52
10.30.06	Coastal Development 1 East 57 th Street New York, NY 10022	Travel – flight for guest at political event	\$1440.40
10.30.06	Scott Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Travel – mileage (2408 mi @ 34c) – in-state	\$818.72
SUB-TOTAL			\$5,625.87
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$9,915.91

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