

Oct 14 report

**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)**

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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 <i>Sch D</i>
08.31.06	Global Strategy Group 895 Broadway, 5 <sup>th</sup> Floor New York, NY 10003	Consultant Travel	\$2154.29 <i>Pd 10.28</i>
08.31.06	Essman Associates 100 E Grand, Suite 300 Des Moines, IA 50309	Political Sign Display	\$3585.00 <i>Pd 10.28</i>
09.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – September	\$650.00 <i>Pd 10.28</i>
09.04.06	Brain Storm Campaign Policy 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00 <i>Pd 10.28</i>
09.13.06	Neil Swanson 120 West 61 <sup>st</sup> Terrace Kansas City, MO 64113	Consultant	\$1850.00 <i>Pd 10.28</i>
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 <i>Pd 10.25</i>
SUB-TOTAL			\$ 15535.19
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

\*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 Pd 10.28
09.19.06	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule D Attachment" – Item #1	\$5567.99 Pd 10.16
09.20.06	The Link P.O. Box 640 Iowa Falls, IA 50126	Radio Actuality	\$176.86 Pd 10.28
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 Pd 10.25
09.21.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Envelopes	\$206.70 Pd 10.25
09.21.06	Dorrian Communication 928 Morton Avenue Des Moines, IA 50316	Installation of phone system	\$304.76 Pd 10.28
09.24.06	Chet Culver 1217 – 16 <sup>th</sup> Street West Des Moines, IA 50265	Travel – mileage (2661 mi @ 34c) – in-state	\$904.74 Pd 10.25
SUB-TOTAL			\$9724.45
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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 <i>Pd 10.25</i>
09.25.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Checks for bank account	\$118.79 <i>Pd 10.25</i>
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 <i>Pd 10.25</i>
09.26.06	The Iowa Bystander 813 – 25 <sup>th</sup> Street Des Moines, IA 50312	Advertising	\$720.00 <i>Pd 10.28</i>
09.28.06	Struble Eichenbaum 700 – 7 <sup>th</sup> Street SE Washington, DC 20003	Consultant	\$11344.57 <i>Pd 10.25</i>
09.30.06	Lexis Nexis P.O. Box 2314 Carol Stream, IL 60132	Subscription	\$300.00 <i>Pd 10.28</i>
10.01.06	John Hearn 1300 Locust Des Moines, IA 50309	Rent – October	\$650.00 <i>Pd 10.28</i>
SUB-TOTAL			\$16598.70
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

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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 <i>Pd 10.28</i>
10.01.06	Premiere Campaign Services P.O. Box 835 Waterloo, IA 50703	4x8 yard signs	\$4780.76 <i>Pd 10.28</i>
10.02.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Yard signs	\$7356.00 <i>Pd 10.25</i>
10.04.06	Struble Eichenbaum 700 – 7 <sup>th</sup> Street Washington, DC 20003	Consultant	\$1727.91 <i>Pd 10.25</i>
10.04.06	Brain Storm Campaign Policy 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$3000.00 <i>Pd 10.28</i>
10.05.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Letterhead & Envelopes	\$786.52 <i>Pd 10.25</i>
10.06.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Campaign literature & signs	\$1671.62 <i>Pd 10.25</i>
SUB-TOTAL			\$19771.81
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$</b>

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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 Pd 10.28
10.09.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Campaign literature	\$1419.34 Pd 10.25
10.10.06	Iowa Firefighter P.O. Box 122 Humboldt, IA 50548	Advertising	\$475.00 Pd 10.28
10.10.06	Neil Swanson 120 West 61 <sup>st</sup> Terrace Kansas City, MO 64113	Consultant	\$2750.90 Pd 10.28
10.11.06	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing – Fund-raiser invites	\$804.54 Pd 10.28
		SUB-TOTAL	\$6885.56
		<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>	<b>\$68516.71</b>

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Schedule D Attachment -- July 15 - October 14, 2006

Item #	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
1	US Bank Visa	\$ 5,567.99	\$ 34.13	2-day commercial shoot - food & beverage for consultants, crew & staff	Dairy Queen
			\$ 7.81	2-day commercial shoot - food & beverage for consultants, crew & staff	Dairy Queen
			\$ 284.15	2-day commercial shoot - food & beverage for consultants, crew & staff	HyVee
			\$ 32.00	2-day commercial shoot - food & beverage for consultants, crew & staff	HyVee
			\$ 32.85	2-day commercial shoot - food & beverage for consultants, crew & staff	HyVee
			\$ 45.03	2-day commercial shoot - food & beverage for consultants, crew & staff	HyVee
			\$ 95.20	2-day commercial shoot - food & beverage for consultants, crew & staff	HyVee
			\$ 105.79	2-day commercial shoot - food & beverage for consultants, crew & staff	HyVee
			\$ 6.34	2-day commercial shoot - props	Des Moines Theatrical Shop
			\$ 418.61	2-day commercial shoot - van rental	Dewey Ford
			\$ 101.00	2-day commercial shoot - gas for rental van	Amoco Oil
			\$ 40.00	2-day commercial shoot - gas for rental van	Amoco Oil
			\$ 36.90	2-day commercial shoot - gas for rental van	Phillips 66
			\$ 413.80	Audio-Visual Equipment Rental	Pratt Audio-Visual
			\$ 394.18	Audio-Visual Equipment Rental	Pratt Audio-Visual
			\$ 32.39	Charitable Contribution	Target
			\$ 34.74	Charitable Contribution	Target
			\$ 484.39	Computer	Best Buy
			\$ 316.94	Computer software	Intuit QB Payroll
			\$ 52.52	Email / Internet Service	Intermedia Net
			\$ 1.60	Email / Internet Service	Intermedia Net
			\$ 474.15	Email / Internet Service	Intermedia Net
			\$ 6.30	Email / Internet Service	Intermedia Net
			\$ 202.89	Finance Charge	US Bank Visa
			\$ 110.44	Office Supplies	Dell Catalog Sales
			\$ 15.89	Office Supplies	Target
			\$ 77.51	Parade candy	Dahls
			\$ 119.09	Parade candy	Kmart
			\$ 716.88	Phone - conf calling	FCC Holding Company
			\$ 381.40	Phone service for voter outreach calls	Cingular
			\$ 24.66	Postage	U.S. Postmaster
			\$ 42.72	Postage	U.S. Postmaster
			\$ 11.61	Postage	U.S. Postmaster
			\$ 20.22	Postage	U.S. Postmaster
			\$ 9.35	Postage	U.S. Postmaster
			\$ 13.73	Postage	U.S. Postmaster
			\$ 14.40	Postage	U.S. Postmaster
			\$ 149.00	Software License	Microsoft
			\$ 50.00	Tickets to political event	Citizens for Harkin
			\$ 57.70	Travel - Lodging - in-state (staff) - political events	Best Western
			\$ 99.68	Travel - Lodging - in-state (staff) - press tour	McGregor Lodging

Pd.  
10.16