

Reset Form

**DISCLOSURE SUMMARY PAGE**

<b>FORM DR-2</b> (Rev. 12/2005)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	<u>5083</u>
Logged In	<u>2</u> <u>2</u>
Scanned	
Computer	
Audited	
File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12 <sup>th</sup> , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

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

IMPORTANT: Indicate by # type of committee you are reporting for: 1  
 ( 1 )Statewide/Legislative/Judge Standing for Retention Candidate ( 2 )State PAC ( 3 )State Party  
 ( 4 )County Central Committee ( 5 )County Candidate ( 6 )City Candidate ( 7 )School Board or Other  
 Political Subdivision Candidate ( 8 )County PAC ( 9 )City PAC ( 10 )School Board or Other Political  
 Subdivision PAC ( 11 )Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name Chet Culver Political Party (if applicable) Democrat  
 Office Sought Governor District (if Senate or House) -

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Marilyn Monroe (515) 270-2495 1.18.07  
 SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A November 1 - December 31 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) 2006 Indicate by # 1

CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
 (You must continue to file reports until a DR-3 is filed.) Jan 19 2007  
e-mail

Local Committees, enter Date of Election	
County & Local Committees, enter County in which Election is held	

**STATEMENT OF CASH ON HAND**

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	\$	<u>235,243.83</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)		<u>624,208.66</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
SUB-TOTAL	\$	<u>859,452.49</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>509,829.38</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>349,623.11</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>20,039.48</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>3,791.95</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>CANDIDATE COMMITTEES ONLY:</b>		
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>5,291.64</u>
<b>STATE COMMITTEES:</b> Submit a reconciled campaign account bank statement in January of each year.		

**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
(Rev. 07/03)	
Check this box if amending form	

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

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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
11/1/2006	ID # CK #	Michael Brewington 7109 NW 95th Ct Johnston, IA 50131		250.00	
11/1/2006	ID # vsr CK # 2450	Carpenters' Legislative Improvement Committee 101 Constitutional Ave. NW, 10th FL. Washington, DC 20001		10000.00	
11/1/2006	ID # 9658 CK # 123	Democratic Governors' Association-Iowa 1401 K Street NW, Ste. 200 Washington, DC 20005		70000.00	
11/1/2006	ID # CK #	Mark Douglas 4804 Cedar Drive West Des Moines, IA 50266		250.00	
11/1/2006	ID # CK #	Jon Ein 3305 Rolling Rd. Chevy Chase, MD 20815		1000.00	
11/1/2006	ID # CK #	Valentina Fominykh 118 Northwood Rd Des Moines, IA 50312		100.00	
11/1/2006	ID # CK #	Beverly Hannon 6049 180th Avenue Anamosa, IA 52205		20.00	
11/1/2006	ID # CK #	Stephen Holtman 329 34th St SE Cedar Rapids, IA 52403		250.00	
11/1/2006	ID # 6046 CK # 4255	Justice for All PAC 218 Sixth Avenue, Ste. 526 Des Moines, IA 50309-4091		5000.00	
11/1/2006	ID # CK #	John Kaplan P.O. Box 24826 Omaha, NE 68124		75.00	
				Sub-total	\$86945.00
				Total (if last page of this schedule)	\$

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(Including candidate's personal funds)

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11/1/2006	ID # CK #	W.A. Krause 6400 Westown Parkway West Des Moines, IA 50266		5000.00	
11/1/2006	ID # CK #	W.Boyd Littrell 808 Birchwood Circle Council Bluffs, IA 51503		300.00	
11/1/2006	ID # CK #	Thomas McBride III 718 Polk Blvd Des Moines, IA 50312		100.00	
11/1/2006	ID # CK #	Arlinda McKeen 5822 Waterbury Road Des Moines, IA 50312		200.00	
11/1/2006	ID # CK #	Craig Neilsen 8620 Tittleist Circle Las Vegas, NV 89117		15000.00	
11/1/2006	ID # CK #	Patricia Norris 1009 Miller Red Oak, IA 51566		25.00	
11/1/2006	ID # CK #	Thomas Patterson 6550 Center Street Des Moines, IA 50312-1037		500.00	
11/1/2006	ID # CK #	Jon-Michael Rosmann 416 51st Street West Des Moines, IA 50265		100.00	
11/1/2006	ID # CK #	Michael Sandbothe 4400 North Charlotte Kansas City, MO 64116		50.00	
11/1/2006	ID # CK #	Pat Sarma 57 Undercliff Road Montclair, NJ 07042		25000.00	
				Sub-total	\$46275.00
				Total (if last page of this schedule)	\$624,208.66

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(Including candidate's personal funds)

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11/1/2006	ID # CK #	Tom Slater 118 Northwood Road Des Moines, IA 50312		200.00	
11/1/2006	ID # CK #	Luther Snow 409 Upper Broadway Decorah, IA 52101		50.00	
11/1/2006	ID # CK #	Annabelle Sumner P.O. Box 522 Grinnell, IA 50112		50.00	
11/1/2006	ID # CK #	Thomas Swartwood 3310 John Lynde Road Des Moines, IA 50312		100.00	
11/1/2006	ID # CK #	Candace Thomas 447 Mississippi Blvd. Bettendorf, IA 52722		100.00	
11/1/2006	ID # CK #	Edward Wallace 2704 NW 79th Terrace Kansas City, MO 64151		1000.00	
11/1/2006	ID # CK #	William Wimmer 3504 - 129th Street Urbandale, IA 50323		1000.00	
11/1/2006	ID # CK #	Karolee Wirt 27821 - 150th Street Columbus Junction, IA 52738		50.00	
11/1/2006	ID # CK #	William Wohlers 1467 Windfall Ave. Charles City, IA 50616		2500.00	
11/1/2006	ID # CK #	G. Warren Yaple 2307 3rd St. Ave. Council Bluffs, IA 51501		100.00	
				Sub-total	\$5150.00
				Total (if last page of this schedule)	\$

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11/2/2006	ID # CK #	Michael Allen 2406 Indian Hill Rd. Cedar Rapids, IA 52403		100.00	
11/2/2006	ID # CK #	Hobart Beeghly 4813 Dover Dr. Ames, IA 50014		50.00	✓
11/2/2006	ID # CK #	Mona Bond 2818 W. First St. Ankeny, IA 50021		100.00	✓
11/2/2006	ID # CK #	Frances Brewster 409 Meadow Lane Marshalltown, IA 50158		50.00	
11/2/2006	ID # CK #	Rick Buresh 4591 Jonathan Lane NW Cedar Rapids, IA 52405		25.00	✓
11/2/2006	ID # CK #	Jeff Carter 4507 - 92nd Court Urbandale, IA 50322		500.00	
11/2/2006	ID # CK #	George Cataldo 5554 NE 16th Street Des Moines, IA 50313		2000.00	
11/2/2006	ID # CK #	Richard Clark 151 Jefferson Webster Groves, MO 63119		250.00	✓
11/2/2006	ID # CK #	Terrell Crews 1072 Greystone Manor Parkway Chesterfield, MO 63005		500.00	✓
11/2/2006	ID # CK #	Joseph DeMarco 4323 Ingersoll Ave Des Moines, IA 50312		500.00	
				Sub-total	\$4075.00
				Total (if last page of this schedule)	\$

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11/2/2006	ID # CK #	Michael Doane 15721 Walnut Meadows Dr. Grimes, IA 50111		25.00	✓
11/2/2006	ID # CK #	Melissa Duncan 7051 Stanford Ave. St. Louis, MO 63130		2000.00	✓
11/2/2006	ID # CK #	Michael Dykes 1837 Foxstone Drive Vienna, VA 22182		250.00	✓
11/2/2006	ID # CK #	Kathy Ferguson 1150 Columbus Dr. Waterloo, IA 50702		100.00	
11/2/2006	ID # CK #	Nancy Franzenburg 682 62nd St Des Moines, IA 50312		25.00	
11/2/2006	ID # CK #	Lamoyne Gaard 931 Summer St Grinnell, IA 50112		50.00	
11/2/2006	ID # CK #	Robert Glasgow 3760 Market St. NE PMB 164 Salem, OR 97301		10.00	
11/2/2006	ID # CK #	Elizabeth Goodwin 3930 Grand Avenue #206 Des Moines, IA 50312		500.00	
11/2/2006	ID # CK #	Hugh Grant 8 Lake Forest St. Louis, MO 63117		500.00	✓
11/2/2006	ID # CK #	Scott Greenfield 9508 Enfield Dr. Johnston, IA 50131		25.00	✓
				Sub-total	\$3485.00
				Total (if last page of this schedule)	\$

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11/2/2006	ID # CK #	Laura Ann Griffith 3641 Deerfield Dr. Cumming, IA 50061		250.00	
11/2/2006	ID # CK #	Char Gustafson 1215 13th Ave. N Fort Dodge, IA 50501		100.00	
11/2/2006	ID # CK #	Marcia Hagge 511 Baker Dr. Cedar Falls, IA 50613		20.00	
11/2/2006	ID # CK #	G.G. Howsare 5204 Pommel Place West Des Moines, IA 50265		100.00	
11/2/2006	ID # CK #	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		12509.71	
11/2/2006	ID # CK #	Matthew Jackson 3101 Springwater Road Decorah, IA 52101		100.00	
11/2/2006	ID # CK #	Peter Jaynes 4641 Aspen Lane NE Cedar Rapids, IA 52402		25.00	
11/2/2006	ID # CK #	Robert Kehl 9001 Lincoln Rd Fulton, IL 61252		20000.00	
11/2/2006	ID # CK #	Max Kuening PO Box 3 Prairie City, IA 50228		25.00	✓
11/2/2006	ID # CK #	Karen Kuster 2076 S 40th Ct West Des Moines, IA 50265		300.00	
				Sub-total	\$33429.71
				Total (if last page of this schedule)	\$

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11/2/2006	ID # CK #	Michael Lewis 12120 Lincoln Ave. Clive, IA 50325		25.00	✓
11/2/2006	ID # CK #	Keith Luchtel 10521 Sunset Ter. Clive, IA 50325		50.00	✓
11/2/2006	ID # CK #	David McFarland 1305 6th St. Perry, IA 50220		25.00	✓
11/2/2006	ID # CK #	Annette Michaels 2473 Maplewood Dr. Asbury, IA 52002		25.00	
11/2/2006	ID # CK #	Michael Mimo 62 Phillips apt. 4 Boston, MA 02114		50.00	
11/2/2006	ID # CK #	Steven Mizell 12760 Post Oak Rd. St. Louis, MO 63131		500.00	✓
11/2/2006	ID # vsr CK # 4313	Ninth Decade Fund 1650 Arch St., 22nd Fl. Philadelphia, PA 19103		4000.00	
11/2/2006	ID # CK #	Tim O'Leary 2709 Lexington Dr. Norwalk, IA 50211		25.00	✓
11/2/2006	ID # CK #	Ann O'Loughlin 1672 Indiana Ave. Independence, IA 50644		50.00	
11/2/2006	ID # CK #	James Patch 2803 Stanton Ave. Des Moines, IA 50321		30.00	
				Sub-total	\$4780.00
				Total (if last page of this schedule)	\$

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11/2/2006	ID # CK #	James Peters 1926 Blake Blvd. Cedar Rapids, IA 52403		100.00	
11/2/2006	ID # CK #	Dennis Plummer 16 Dromara Rd. Ladue, MO 63124		100.00	✓
11/2/2006	ID # CK #	Michael Reck 1817 - 76th Street Windsor Heights, IA 50322		150.00	
11/2/2006	ID # CK #	Gregory Schmitz 32045 Willow Ave. New Hartford, IA 50660		100.00	
11/2/2006	ID # CK #	Rex Severt 1024 South Ave. B., Apt. 2-A Washington, IA 52353		50.00	
11/2/2006	ID # CK #	Michael Smith 4142 Patricia Drive Urbandale, IA 50322		20.00	
11/2/2006	ID # CK #	Paula Stack 111 East Hartsdale Ave. Apt. 6E Hartsdale, NY 10530		100.00	
11/2/2006	ID # CK #	Jerry Steiner 18111 Dawn's Trail Wildwood, MO 63005		500.00	✓
11/2/2006	ID # CK #	James Thomas 102 N. Ford St. Anamosa, IA 52205		100.00	
11/2/2006	ID # CK #	Rebecca Thompson 1239 - 29th Street West Des Moines, IA 50266		150.00	
				Sub-total	\$1370.00
				Total (if last page of this schedule)	\$

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11/2/2006	ID # CK #	Dave Tierney 3104 Bayberry Road Ames, IA 50014		50.00	✓
11/2/2006	ID # CK #	James Tobin 5102 Westminster Place Saint Louis, MO 63108		250.00	✓
11/2/2006	ID # CK #	Carl Toepel 2402 N 25th Sheboygan, WI 53083		2.00	
11/2/2006	ID # 8116 CK # 27562	UAW V CAP 8000 East Jefferson Ave. Detroit, MI 48214		15000.00	
11/2/2006	ID # CK #	Julie Uehling Popken 920 Clark Ave. Ames, IA 50010		50.00	
11/2/2006	ID # vsr CK # 734	We Lead PAC 4401-A Connecticut Ave. Washington, DC 20008		300.00	
11/2/2006	ID # CK #	Thomas Weber 430 Lynn Avenue Ames, IA 50014		50.00	
11/2/2006	ID # CK #	Jim Weill 2913 Cathedral Avenue NW Washington, DC 20008		250.00	
11/2/2006	ID # CK #	Tony Wobeter 2605 Bluffwood Circle Iowa City, IA 52245		75.00	
11/2/2006	ID # CK #	Linda Yates 203 N. West St. Sigourney, IA 52591		300.00	
				Sub-total	\$16327.00
				Total (if last page of this schedule)	\$

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11/2/2006	ID # CK #	Janie Yates-Glandorf 201 First Ave. N No. 111 Iowa City, IA 52245		25.00	
11/3/2006	ID # CK #	Steve Abelman 162 S. Grape St. Denver, CO 80246		150.00	
11/3/2006	ID # CK #	Adam Agron 439 Williams St. Denver, CO 80218		150.00	
11/3/2006	ID # CK #	Edward Barad 13 Sedgwick Dr. Englewood, CO 80113		150.00	
11/3/2006	ID # CK #	Richard Barkley 6375 S. Ironton Court Englewood, CO 80111		100.00	
11/3/2006	ID # CK #	Mark Barnes 16919 W. 63rd Lane Arvada, CO 80403		150.00	
11/3/2006	ID # CK #	Amy Benson 2451 South Oswego St. Aurora, CO 80014		150.00	
11/3/2006	ID # CK #	Gregory Berger 5408 S. Florence Ct. Greenwood Village, CO 80111		150.00	
11/3/2006	ID # CK #	Timothy Beyer 228 Race St. Denver, CO 80206		150.00	
11/3/2006	ID # CK #	Allan Bode 1303 First Ave. Charles City, IA 50616		100.00	
				Sub-total	\$1275.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
(Rev. 07/03)	
Check this box if amending form	

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

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11/3/2006	ID # CK #	Arthur Bresnahan 4117 N. Kostner Ave. Chicago, IL 60641		200.00	
11/3/2006	ID # CK #	Timothy Broas 28 Grafton St. Chevy Chase, MD 20815		1000.00	
11/3/2006	ID # CK #	Norm Brownstein 410 17th Street, 22nd Floor Denver, CO 80202		250.00	
11/3/2006	ID # CK #	David Chipman 9385 S. Autumn Ash Pl. Highlands Ranch, CO 80126		50.00	
11/3/2006	ID # CK #	Steve Demby 2301 E. Alameda Ave. Denver, CO 80209		150.00	
11/3/2006	ID # CK #	Hubert Farbes, Jr. 9137 E 28th Pl. Denver, CO 80238		150.00	
11/3/2006	ID # CK #	Wayne Forman 2121 Rockcross Way Golden, CO 80401		150.00	
11/3/2006	ID # CK #	Lea Ann Fowler 5301 S. Birch Ct. Greenwood Village, CO 80121		150.00	
11/3/2006	ID # CK #	Stanley Garnett 5656 Pennsylvania Place Boulder, CO 80303		150.00	
11/3/2006	ID # CK #	Karen Gorham 608 W. Washington Washington, IA 52353		100.00	
				Sub-total	\$2350.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
(Rev. 07/03)	
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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11/3/2006	ID # CK #	Christopher Hall 1021 High St. Grinnell, IA 50112		20.00	
11/3/2006	ID # CK #	John K. Holveck Jr. 2007 - 47th Des Moines, IA 50310		400.00	
11/3/2006	ID # CK #	Oliver Ivory 5026 Hamilton Dr. Davenport, IA 52807		20.00	
11/3/2006	ID # CK #	Bruce James 4478 Christensen Circle Littleton, CO 80123		150.00	
11/3/2006	ID # CK #	Robert Johnson 416 Jacolyn Dr. NW Cedar Rapids, IA 52405		25.00	
11/3/2006	ID # CK #	Robert Kalutkiewicz 5033 N. Dakota Run Littleton, CO 80125		150.00	
11/3/2006	ID # CK #	Molly Ketchum 101 Plum Boone, IA 50036		50.00	
11/3/2006	ID # CK #	Jacquelyn Kilmer 1200 Cherokee St. #203 Denver, CO 80204		150.00	
11/3/2006	ID # CK #	Ana Lazo Tenzer 4081 Saint Petersburg St. Boulder, CO 80301		150.00	
11/3/2006	ID # CK #	Mark Leonard 344 Vine St. Denver, CO 80206		150.00	
				Sub-total	\$1265.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A (Rev. 07/03)</b>	<b>Monetary Receipts</b>
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**Chet Culver Committee**

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11/3/2006	ID # CK #	Andrew Loewi 1001 Pontiac St. Denver, CO 80220		150.00	
11/3/2006	ID # CK #	Meghan Martinez 6288 W. Crestline Ave. Denver, CO 80123		200.00	
11/3/2006	ID # CK #	Mark Mathews 22184 Forest Hills Dr. Golden, CO 80401		100.00	
11/3/2006	ID # CK #	Michael McGinnis 11332 W. Batic Ct. Lakewood, CO 80227		150.00	
11/3/2006	ID # CK #	Lynda McNeive 1100 E. Stanford Ave. Englewood, CO 80113		150.00	
11/3/2006	ID # CK #	Christina Nida 120 Jackson St. Denver, CO 80206		50.00	
11/3/2006	ID # CK #	Sue Olson 4019 Windham Woods Court Cedar Rapids, IA 52403		250.00	
11/3/2006	ID # CK #	Michael Pankow 9750 Westcliff Pkwy #524 Westminster, CO 80021		150.00	
11/3/2006	ID # CK #	Bruce Plotkin 6272 S. Iola Ct. Englewood, CO 80111		150.00	
11/3/2006	ID # CK #	Howard Pollack 956 Olive St. Denver, CO 80220		100.00	
				Sub-total	\$1450.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
(Rev. 07/03)	
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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11/3/2006	ID # CK #	David Powell Jr. 8921 E. 29th Ave. Denver, CO 80238		150.00	
11/3/2006	ID # CK #	Fahim Rahmani P.O. Box 1014 Ames, IA 50010		500.00	
11/3/2006	ID # CK #	Chris Reiss 676 Monroe St. Denver, CO 80206		150.00	
11/3/2006	ID # CK #	Tommy Scott 419 Lafayette New York, NY 10003		5000.00	
11/3/2006	ID # CK #	Steven Sommers 410 17th St. Fl. 22 Denver, CO 80202		150.00	
11/3/2006	ID # CK #	Nancy Strelau 8938 Hillview Rd. Morrison, CO 80465		150.00	
11/3/2006	ID # CK #	Meg Tait 2434 Hamilton Drive Ames, IA 50014		100.00	
11/3/2006	ID # CK #	Cynthia Thorland 300 Walnut Street, Unit 38 Des Moines, IA 50309		1000.00	
11/3/2006	ID # CK #	Ted Trimpa 1111 Race St. Denver, CO 80206		150.00	
11/3/2006	ID # CK #	G.A. Vallin PO Box 4107 Evergreen, CO 80437		150.00	
				Sub-total	\$7500.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A (Rev. 07/03)</b>	<b>Monetary Receipts</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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11/3/2006	ID # CK #	Anita Walker Jessen 2750 Forest Dr. Des Moines, IA 50312		250.00	
11/3/2006	ID # CK #	Joshua Widoff 4504 S. Akron St. Greenwood Village, CO 80111		150.00	
11/4/2006	ID # CK #	Steve Abbott 369 California Street Waterloo, IA 50703		250.00	
11/4/2006	ID # CK #	Spencer Ervin PO BOX 383 Bass Harbor, ME 04653		30.00	
11/4/2006	ID # CK #	Arthur Hedberg 1716 E. 31st Court Des Moines, IA 50317		200.00	
11/4/2006	ID # CK #	R. Laskey 120 Harbor Hill East Hills, NY 11577		25.00	
11/4/2006	ID # CK #	David Purdy 1434 E. Bloomington St Iowa City, IA 52245		100.00	
11/4/2006	ID # CK #	Oscar Siegel 1725 Applewood Place NE Cedar Rapids, IA 52402		25.00	
11/5/2006	ID # CK #	David desJardins 1538 Burlingame Ave. Burlingame, CA 94010		1000.00	
11/5/2006	ID # CK #	Rodney Halvorson 66 9th St. East #1312 St. Paul, MN 55101		400.00	
				Sub-total	\$2430.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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11/5/2006	ID # CK #	Shane Johnson 2601 Pershing Ave. Davenport, IA 52803		110.00	
11/5/2006	ID # CK #	Susan McKinney 27319 690th Ave. Colo, IA 50056		100.00	
11/5/2006	ID # CK #	Craig Morita 36 N. High Circle Dr. NE Iowa City, IA 52240		250.00	
11/5/2006	ID # CK #	Thomas Wolfe 1905 Emerald Dr. Davenport, IA 52804		25.00	
11/6/2006	ID # CK #	Maureen Bergan 17648 290th St. Elkader, IA 52403		20.00	
11/6/2006	ID # CK #	Dorothy Cullman 767 3rd Avenue 36 New York, NY 10017		2100.00	
11/6/2006	ID # CK #	Clare Fairfield 700 Forest Edge Dr. Coralville, IA 52241		100.00	
11/6/2006	ID # CK #	Kevin Forde 111 W. Washington St. Suite 1100 Chicago, IL 60602		1000.00	
11/6/2006	ID # CK #	Donald Hahn 2274 Keokuk Washington Road Keota, IA 52248		100.00	
11/6/2006	ID # CK #	Carol Jean Hammill 105 Celia Drive Maquoketa, IA 52060		100.00	
				Sub-total	\$3905.00
				Total (if last page of this schedule)	\$

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**Chet Culver Committee**

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11/6/2006	ID # CK #	Tom Harper 2236 Hickory Hills Rd. Muscantine, IA 52761		100.00	
11/6/2006	ID # CK #	Dennis Hult PO Box 73 Swedesburg, IA 52652		25.00	
11/6/2006	ID # CK #	Ann Hutchinson 3035 Quail Ridge Road Bettendorf, IA 52722		500.00	
11/6/2006	ID # CK #	Mary Ellen Kimball 1015 Lakeshore Dr. Osceola, IA 50213		250.00	
11/6/2006	ID # CK #	Eldon Klaassen 1205 - 12th Street Grundy Center, IA 50638		300.00	
11/6/2006	ID # CK #	David Lieberman 6603 Castaneda St. Coral Gables, FL 33146		200.00	
11/6/2006	ID # CK #	Lloyd Ogle 2900 Cottage Grove #103A Des Moines, IA 50311		150.00	
11/6/2006	ID # CK #	Bob Reed 1322 Washington Avenue E Albia, IA 52531		100.00	
11/6/2006	ID # CK #	Patrick Ryan US Consulate-General PSC 115 Frankfurt, GE		100.00	
11/6/2006	ID # CK #	E. Ralph Walker 3660 Grand Ave. Unit #420 Des Moines, IA 50312		1000.00	
				Sub-total	\$2725.00
				Total (if last page of this schedule)	\$

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11/6/2006	ID # CK #	Amy Welch 1148 Oklahoma Drive Ames, IA 50014		800.00	
11/7/2006	ID # CK #	Allen Brierly 209 W. 5th Street #730 Waterloo, IA 50701		100.00	
11/7/2006	ID # CK #	David Carlson 110 Western St Decorah, IA 52101		500.00	
11/7/2006	ID # vsr CK # 2651	Carpenters' District Council of Kansas City & Vici 525 W. 39th St. Kansas City, MO 64111		5000.00	
11/7/2006	ID # CK #	Alex Cochran 2001 Pennsylvania Ave Suite 250 Washington, DC 20006		1000.00	
11/7/2006	ID # CK #	Marianne Craft Norton 2572 Village Rd Decorah, IA 52101		100.00	
11/7/2006	ID # CK #	M.A. Cummings 2320-101 Virginia Ave. Landover, MD 20785		25.00	
11/7/2006	ID # CK #	Ken Cummings 2320 Virginia Ave. Apt. 101 Hyattsville, MD 20785		50.00	
11/7/2006	ID # 9658 CK # 124	Democratic Governors' Association-Iowa 1401 K Street NW, Ste. 200 Washington, DC 20005		15000.00	
11/7/2006	ID # 6080 CK # 1072	Iowa Political Action for Candidate Election - PAC 4211 Grand Avenue Des Moines, IA 50312		500.00	
				Sub-total	\$23075.00
				Total (if last page of this schedule)	\$

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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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11/7/2006	ID # CK #	Bradford Kollars 4375 Far Hills Rd. Sioux City, IA 51104		300.00	
11/7/2006	ID # CK #	Lilo Leeds 326 W 83rd St, Apt 3C New York, NY 10024		2000.00	
11/7/2006	ID # CK #	Eivind Lillehoj PO Box 22 Kimbalton, IA 51543		200.00	
11/7/2006	ID # 6440 CK # 117	Local #7-0604 P.O. Box 1931 Mason City, IA 50402		100.00	
11/7/2006	ID # CK #	Tamara Lorenz 311 S. Maple Avenue Ames, IA 50010		50.00	
11/7/2006	ID # CK #	Michael Moen 418 6th Avenue Des Moines, IA 50309		2500.00	
11/7/2006	ID # CK #	Joan Murray 5018 Warren Street NW Washington, DC 20016		500.00	
11/7/2006	ID # CK #	Theodore Nelson 235 Ferson Ave. Iowa City, IA 52246		50.00	
11/7/2006	ID # CK #	Pat Phipps PO Box 442 Merville, IA 51039		500.00	
11/7/2006	ID # CK #	Mike Puff 123 9th Ave. SE Oelwein, IA 50662		50.00	
				Sub-total	\$6250.00
				Total (if last page of this schedule)	\$

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11/7/2006	ID # CK #	Baldwin Robertson 153 V St. NE Washington, DC 20002		100.00	
11/7/2006	ID # CK #	Robert Roggensack 3468 Golf Course Rd. Osage, IA 50461		50.00	
11/7/2006	ID # CK #	Thomas Slaughter 120 35th Street Des Moines, IA 50312		500.00	
11/7/2006	ID # CK #	Gary Swaney 2619 S. Mulberry St. Sioux City, IA 51106		50.00	
11/7/2006	ID # CK #	Rick Wanamaker 710 Southfork Waukee, IA 50263		250.00	
11/7/2006	ID # CK #	Richard Wenzel 4007 Hickory Hill Lane SE Cedar Rapids, IA 52403		125.00	
11/7/2006	ID # CK #	Edward Woolsey 387 Kirkwood Prole, IA 50229		50.00	
11/8/2006	ID # CK #	Betty Bowers 202 - 35th St. Dr. SE Cedar Rapids, IA 52403		35.00	
11/8/2006	ID # CK #	Richard Levitt 3131 Fleur Drive #607 Des Moines, IA 50321		500.00	
11/8/2006	ID # CK #	Robert Montgomery 5719 Harwood Dr. Des Moines, IA 50312		1000.00	
				Sub-total	\$2660.00
				Total (if last page of this schedule)	\$

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

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**CAUTION:** Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or any commercial purpose by any person other than statutory political committees.

Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
11/8/2006	ID # CK #	Michael Nolin 11096 Royal Street Monroe, IA 50170		25.00	
11/8/2006	ID # CK #	Ben Odom 1905 Brookhaven Blvd Norman, OK 73072		1000.00	
11/8/2006	ID # CK #	Abby Rapoport PO Box 4415 Grinnell, IA 50112		10000.00	
11/9/2006	ID # CK #	David Everett 3825 John Lynde Road Des Moines, IA 50312		150.00	
11/9/2006	ID # CK #	Josephine Gittler 409 Beldon Ave. Iowa City, IA 52246		300.00	
11/20/2006	ID # CK #	John Billingsley 523 1st Ave W Newton, IA 50208		100.00	
11/20/2006	ID # CK #	Charles Hastings 407 North Elm Jefferson, IA 50129		100.00	
11/20/2006	ID # CK #	Mark Leidy 17683 Bridgeway Circle Chesterfield, MO 63005		500.00	
11/20/2006	ID # CK #	Terry Lutz 705 1st Ave. N Fort Dodge, IA 50501		150.00	
11/20/2006	ID # CK #	Christopher Rottach 1040 7th Street Hermosa Beach, CA 90254		100.00	
				Sub-total	\$12425.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
(Rev. 07/03)	
Check this box if amending form	

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

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
11/20/2006	ID # CK #	Thomas Shakeshift 827 West Roscoe - Apt 3 Chicago, IL 60657		200.00	
11/22/2006	ID # CK #	Joshua Greene (refund of contributions) 1001 Malcolm Avenue Los Angeles, CA 90024-3120		-3500.00	
11/22/2006	ID # CK #	John Hartung 1011 Scott Felton Rd. Indianola, IA 50125		1500.00	
11/22/2006	ID # CK #	Charles Heckathorne 907 - 3rd St Webster City, IA 50595		50.00	
11/22/2006	ID # CK #	Carol Langeness 7609 Marilyn Drive Windsor Heights, IA 50322		1000.00	
11/22/2006	ID # CK #	Richard Nickerson 13153 - Indigo Ave. Clear Lake, IA 50428		25.00	
12/1/2006	ID # CK #	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		5494.50	
12/1/2006	ID # CK #	Gerald Kirke 5465 Mills Civic Parkway West Des Moines, IA 50266		50000.00	✓
12/1/2006	ID # CK #	Damon Terrill 823 Third Avenue Iowa City, IA 52245		150.00	
12/7/2006	ID # 6004 CK # 4535	Assoc General Contractors of Ia PAC 701 E. Court Avenue Des Moines, IA 50309		25000.00	✓
				Sub-total	\$79919.50
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
(Rev. 07/03)	
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
12/7/2006	ID # CK #	James Cownie 141 -37th St. Des Moines, IA 50312		25000.00	✓
12/7/2006	ID # CK #	William Knapp 4949 Westown Parkway, Suite 200 West Des Moines, IA 50266		25000.00	✓
12/7/2006	ID # CK #	Mike Mansmith 506 Harriet Lane Albert Lea, MN 56007		50.00	
12/7/2006	ID # CK #	Herman Richter PO Box 301 Milford, IA 51351		100.00	
12/7/2006	ID # CK #	Dave Sallon 821 Avenue E Ft. Madison, IA 52627		100.00	
12/7/2006	ID # CK #	Laura Sutherland 8805 Lynnhurst Drive Fairfax, VA 22031		100.00	
12/8/2006	ID # CK #	Thomas Baldrige 306 Melrose Court Iowa City, IA 52240		25.00	
12/8/2006	ID # CK #	John Hartigan 1128 West Albion Avenue Chicago, IL 60626		250.00	
12/8/2006	ID # CK #	Kathleen Scharnberg PO Box 21130 Des Moines, IA 50321		2500.00	
12/8/2006	ID # CK #	Merlyn Schmidt 216 Marie Avenue Elk Run Heights, IA 50707		100.00	
				Sub-total	\$53225.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
(Rev. 07/03)	
Check this box if amending form	

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

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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
12/8/2006	ID # CK #	William Van Orsdel 1776 West Lakes Pkwy West Des Moines, IA 50398		25000.00	✓
12/13/2006	ID # CK #	Greg Abel PO Box 657 Des Moines, IA 50303-0657		25000.00	
12/13/2006	ID # vsr CK # 5462	Dupont Good Government Fund 1007 Market Street Wilmington, DE 19898		1000.00	
12/13/2006	ID # CK #	Ronald Fagen 108 Miller Circle Granite Falls, MN 56241		15000.00	✓
12/13/2006	ID # 8242 CK # 13007	Glaxo Smith Kline PAC Five Moore Drive Research Triangle Park, NC 27709		2000.00	
12/13/2006	ID # CK #	John Pappajohn 666 Walnut Des Moines, IA 50309		10000.00	✓
12/14/2006	ID # CK #	Peter Brownell 1514 Main Street Grinnell, IA 50112		5000.00	✓
12/14/2006	ID # CK #	Frank Brownell III 100 North 10th Street Montezuma, IA 50171		5000.00	✓
12/14/2006	ID # 6282 CK # 1665	Hy-Vee, Inc. Employees PAC 5820 Westown Parkway West Des Moines, IA 50266		1000.00	
12/15/2006	ID # CK #	Roger Baker 4615 Blarney Drive Cedar Rapids, IA 52411		1000.00	
				Sub-total	\$90000.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
(Rev. 07/03)	
Check this box if amending form	

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

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12/15/2006	ID # 6056 CK # 3618	Bankers Unite in Legislative Decisions 8800 NW 62nd Avenue Johnston, IA 50131-6200		25000.00	✓
12/15/2006	ID # vsr CK # 1109	Fifth Horseman PAC 250 South Wacker Drive Chicago, IL 60606		4000.00	
12/15/2006	ID # 6059 CK # 2940	Iowa Committee of Automotive Retailers 1111 Office Park Road West Des Moines, IA 50265		1500.00	
12/15/2006	ID # 6087 CK # 1515	Iowa Telecommunications Assn Industry PAC 2987 100th Street Urbandale, IA 50322-5501		10000.00	✓
12/15/2006	ID #  CK #	Robert Latham 365 Park Terrace SE Cedar Rapids, IA 52403		1000.00	
12/15/2006	ID #  CK #	F. Robert Woodward 2304 Simpson St Dubuque, IA 52003		5000.00	✓
12/18/2006	ID #  CK #	Bruce Baumgarn 4813 78th Street Urbandale, IA 50322		15000.00	✓
12/18/2006	ID # 6075 CK # 1625	Iowa Nurses Assc. PAC 1501 - 42nd St., Ste. 471 West Des Moines, IA 50266		350.00	
12/18/2006	ID #  CK #	Kyle Krause 6400 Westown Pkwy. West Des Moines, IA 50266		25000.00	✓
12/22/2006	ID # 9743 CK # 113	Iowa Turkey Federation PAC PO Box 825 Ames, IA 50010		300.00	
				Sub-total	\$87150.00
				Total (if last page of this schedule)	\$

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**CONTRIBUTIONS – MONEY TAKEN IN**  
(Including candidate's personal funds)

<b>SCHEDULE A</b>	<b>Monetary Receipts</b>
(Rev. 07/03)	
Check this box if amending form	

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

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Date Received (MM/DD/YR)	PAC ID number (if applicable) and PAC Check number	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Amount Received	✓ if for Fund-raiser Income
12/22/2006	ID # vsr CK # 2293	Schering-Plough Better Government Fund 1130 Connecticut Avenue, NW Washington, DC 20036		500.00	
12/22/2006	ID #  CK #	Jim Wake 12925 Pinevine Drive Clive, IA 50325		5000.00	✓
12/27/2006	ID # 6323 CK # 3093	Master Builders of Iowa P.A.C. 221 Park Street, Box 695 Des Moines, IA 50303		5000.00	✓
12/27/2006	ID # 6277 CK # 1298	Sheet Metal Contractors of Iowa PAC 1454 30th St Ste 201 West Des Moines, IA 50266		200.00	
12/27/2006	ID #  CK #	John Smith 2302 Hillcrest Dr SE Cedar Rapids, IA 52403		1000.00	
12/27/2006	ID # vsr CK # 4962	Wells Fargo & Co. Employee PAC Sixth and Marquette Minneapolis, MN 55479		6000.00	✓
12/27/2006	ID # 6109 CK # 3178	Wells Fargo State PAC 666 Walnut St. Des Moines, IA 50304		4000.00	✓
12/28/2006	ID #  CK #	T. Curt Hames 665 Oakwood Drive Marion, IA 52302		200.00	
12/29/2006	ID #  CK #	William Aossey PO Box 218 Cedar Rapids, IA 52406		5000.00	✓
12/29/2006	ID # vsr CK # 9514	Eli Lilly and Co. PAC Lilly Corporate Center Indianapolis, IN 46285		2500.00	
				Sub-total	\$29400.00
				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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
11/1/2006	ID# CK#3490	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$5000.00
11/1/2006	ID# CK#3491	Grand Colony Apartments 2824 Grand Avenue Des Moines, IA 50312	Rent for field consultant (PAD Consulting)	\$455.00
11/1/2006	ID# CK#3492	US Postmaster Des Moines Main Station Des Moines, IA 50318	Postage	\$995.47
11/2/2006	ID# CK#3493	Murphy Sound 2050 N Dubuque Street Iowa City, IA 52240	Sound System Rental - Event in Iowa City	\$1520.45
11/2/2006	ID# CK#3494	Dennis McMurrin & The Demolition Band Iowa City, IA 52240	Band at event	\$700.00
11/2/2006	ID# CK#3495	Link Strategies LLC 300 Walnut, Suite 5 Des Moines, IA 50309	Consultant	\$10000
11/2/2006	ID# CK#adj	Bob Brennan 9759 Sunset Terrace Clive, IA 50325	\$104.04 - Travel - mileage (306 mi @ 34c); \$500.00 - Airfare & lodging	\$604.04
11/2/2006	ID# CK#adj	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line Contribution Fee	\$45.21
Sub-total				\$19320.17
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).)

**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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
11/2/2006	ID# CK#adj	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$9000.00
11/2/2006	ID# CK#adj	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant - TV & Radio ad placement	\$15000.00
11/2/2006	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #1	\$12000.00
11/2/2006	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #2	\$600.00
11/3/2006	ID# CK#3496	KJMC Radio 1169 – 25 <sup>th</sup> Street Des Moines, IA 50311	Advertising	\$645.00
11/3/2006	ID# CK#3497	Garner Printing 1697 NE 53rd Avenue Des Moines, IA 50313	Printing - Banners	\$2826.16
11/3/2006	ID# CK#3498	SEIU Local 199 102 Second Avenue Iowa City, IA 52241	Payroll Reimbursement for SEIU assigned to campaign	\$2259.00
11/3/2006	ID# CK#adj	Pratt Audio Visual & Video Corp 200 Third Avenue SW Cedar Rapids, IA 52404	Audio - Visual Equipment - set-up, rental, travel	\$15841.27
			Sub-total	\$58171.43
			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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
11/3/2006	ID# CK#DEP	Deposit	Insurance Continuation plan for past employee	\$-14.35
11/5/2006	ID# CK#3499	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$50000.00
11/6/2006	ID# CK#3500	Des Moines Hoover High School Band 4800 Aurora Avenue Des Moines, IA 50310	Donation for performance at event	\$200.00
11/6/2006	ID# CK#3502	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$27000.00
11/6/2006	ID# CK#3503	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Campaign Cards, Signs, Letters & Envelopes	\$3588.90
11/6/2006	ID# CK#3504	Coastal Development LLC 1 East 57th Street New York, NY 10022	Airline ticket for event guest & staff	\$2364.80
11/6/2006	ID# CK#3505	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant - Travel	\$961.77
11/6/2006	ID# CK#3506	Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Ad in Newspaper	\$300.00
Sub-total				\$84401.12
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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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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
11/6/2006	ID# CK#3507	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Davenport & Sioux City - Candidate & Staff - Political events	\$4761.30
11/6/2006	ID# CK#3508	Exec1 Aviation 3700 SE Convenience Blvd Ankeny, IA 50021	Fort Madison, Waterloo & Council Bluffs - Candidate & Staff - Political Event	\$3618.11
11/6/2006	ID# CK#3509	Hinckley Springs P.O. Box 660579 Dallas, TX 75266	Water at office	\$142.54
11/6/2006	ID# CK#3510	Maquoketa Community School District 612 S Vermont Street Maquoketa, IA 52060	Room Rental for Event	\$93.75
11/6/2006	ID# CK#3511	The New Iowa Bystander 813 - 25th Street Des Moines, IA 50312	Advertising	\$720.00
11/6/2006	ID# CK#3512	Radio Garage 3028 - 104th Street Urbandale, IA 50322	Advertisting - adding disclaimer to radio ads	\$130.00
11/6/2006	ID# CK#3513	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - volunteer for campaign	\$1103.90
11/6/2006	ID# CK#3514	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$25488.61
Sub-total				\$36058.21
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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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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
11/6/2006	ID# CK#3515	Francis Boggus 3009 - 45th Street Des Moines, IA 50310	\$230.18 - Travel (677 mi @ 34c); \$8.50 - Postage	\$238.68
11/6/2006	ID# CK#3516	Tom Larkin 1401 - 13th Street Coralville, IA 52241	Mileage (1867 @ 34c)	\$634.78
11/6/2006	ID# CK#3517	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Mileage (1647 @ 34c)	\$559.98
11/6/2006	ID# CK#3518	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Mileage (1320 @ 34c)	\$448.80
11/6/2006	ID# CK#3519	John Hearn 1300 Locust Des Moines, IA 50309	Office Rent	\$650.00
11/6/2006	ID# CK#Adj	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$2000.00
11/6/2006	ID# CK#eft	Lanon Baccam 4113 SE 22nd Street Des Moines, IA 50320	\$124.10 - Travel - mileage (365 mi @ 34c); \$22.14 - Charitable donation to crisis center on campaign visit	\$146.24
11/6/2006	ID# CK#eft	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	\$20.67 - Office supplies; \$36.97 - Postage	\$57.64
Sub-total				\$4736.12
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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
11/6/2006	ID# CK#eft	Scott Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Mileage (2408 @ 34c)	\$818.72
11/7/2006	ID# CK#3520	Caudill Consulting, Ltd. 629 Polk Blvd Des Moines, IA 50312	Consultant	\$6000.00
11/7/2006	ID# CK#3521	SKA Media 2258 Cathedral Avenue NW Washington, DC 20008	Consultant	\$3500.00
11/7/2006	ID# CK#3522	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$7338.86
11/7/2006	ID# CK#3523	Brad Knott 2001 Rookwood Road Washington, MD 20910	Travel Reimbursement - Volunteer on coordinated campaign	\$1136.05
11/7/2006	ID# CK#3524	Holiday Inn Downtown 1050 6th Avenue Des Moines, IA 50314	Repair on hotel van	\$1918.99
11/7/2006	ID# CK#3525	Ia Missionary & Baptist State Convention 3100 2nd Avenue Des Moines, IA 50313	Contribution for publication	\$200.00
11/7/2006	ID# CK#3526	Lauren Clayton 3432 Forest Avenue #8 Des Moines, IA 50311	Food & Beverage for Volunteers & Staff on Bus Tour	\$110.39
Sub-total				\$21023.01
Total (if last page of this schedule)				\$

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<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
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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
11/7/2006	ID# CK#3527	Bo Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Mileage (1672 mi @ 34c)	\$568.48
11/7/2006	ID# CK#3528	Waterloo Center For The Arts 225 Commercial Street Waterloo, IA 50701	Event - Room Rental	\$250.00
11/7/2006	ID# CK#3529	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Podium signs, signs, letters, & envelopes	\$2047.50
11/7/2006	ID# CK#3530	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$102.15
11/7/2006	ID# CK#3531	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel - Council Bluffs & Sioux City - candidate & staff - political events	\$4229.79
11/7/2006	ID# CK#eft	Bob Brennan 9759 Sunset Terrace Clive, IA 50325	\$87.04 - Mileage (256 @ 34c); \$93.12 - food for volunteers; \$142.39 - supplies for events	\$322.55
11/7/2006	ID# CK#eft	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	\$159.12 - Mileage (468 @ 34c); \$392.83 - campaign t-shirts	\$551.95
11/7/2006	ID# CK#eft	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$57.72 - Office supplies; \$463.40 - Insurance; \$7.24 - Water - Campaign guest	\$528.37
Sub-total				\$8600.79
Total (if last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
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11/8/2006	ID# CK#3532	Pam Ringleb 619 - 49th Street Des Moines, IA 50312	Travel Reimbursement - Volunteer on GOTV bus tour	\$948.50
11/9/2006	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule B Attachment" - Item #3	\$5000.00
11/10/2006	ID# CK#eft	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Mileage (1408 mi @ 34c)	\$478.72
11/13/2006	ID# CK#3533	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$3341.00
11/13/2006	ID# CK#3534	U.S. Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$22462.22
11/13/2006	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$2254.26
11/15/2006	ID# CK#3535	Alissa B Brammer 1717 Mar Ella Trail Des Moines, IA 50310	Payroll	\$673.80
11/15/2006	ID# CK#3536	Brian D Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$810.50
Sub-total				\$35969.00
Total (if last page of this schedule)				\$

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11/15/2006	ID# CK#3537	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$990.38
11/15/2006	ID# CK#3538	Christopher S Allen 4400 Park Avenue #6 Des Moines, IA 50321	Payroll	\$1333.13
11/15/2006	ID# CK#3539	Jesse G Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$1520.00
11/15/2006	ID# CK#3540	Katherine T Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	Payroll	\$625.80
11/15/2006	ID# CK#3541	Kevin Sherlock 374 Sherlock St. #1 Iowa City, IA 52246	Payroll	\$630.62
11/15/2006	ID# CK#3542	Lauren L Clayton 3432 Forest Avenue #8 Des Moines, IA 50311	Payroll	\$738.80
11/15/2006	ID# CK#3543	Matthew A Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$1248.60
11/15/2006	ID# CK#3544	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1114.25
			Sub-total	\$8201.58
			Total (if last page of this schedule)	\$

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11/15/2006	ID# CK#3545	Michael J Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$883.38
11/15/2006	ID# CK#3546	Richard P Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Payroll	\$1124.64
11/15/2006	ID# CK#3547	Robert N Cunningham 3929 - 124th Street Urbandale, IA 50325	Payroll	\$1267.60
11/15/2006	ID# CK#3548	Thomas M Larkin 1401 - 13th Street Coralville, IA 52241	Payroll	\$1095.96
11/15/2006	ID# CK#3549	William D Judge 1920 - 715th Avenue Albia, IA 52531	Payroll	\$625.63
11/15/2006	ID# CK#3550	Cody M Sheehy 13772 - 150th Street Dawson, IA 50066	Payroll	\$481.10
11/15/2006	ID# CK#3551	Jordan E Oster 1215 - 30th Street Des Moines, IA 50311	Payroll	\$314.31
11/15/2006	ID# CK#3552	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant	\$1467.00
Sub-total				\$7259.62
Total (if last page of this schedule)				\$

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11/15/2006	ID#  CK#eft	Brian P Flaherty 1512 N 1st Avenue #201S Coralville, IA 52241	Payroll	\$426.75
11/15/2006	ID#  CK#eft	Emily J Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1653.87
11/15/2006	ID#  CK#eft	Jeanette E Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$1115.81
11/15/2006	ID#  CK#eft	Jennifer T West 2010 SE Evergreen Avenue Des Moines, IA 50320	Payroll	\$1612.88
11/15/2006	ID#  CK#eft	Joni M Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	\$1293.35
11/15/2006	ID#  CK#eft	Lanon Baccam 4113 SE 22nd Street Des Moines, IA 50320	Payroll	\$990.37
11/15/2006	ID#  CK#eft	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2830.60
11/15/2006	ID#  CK#eft	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1816.31
			Sub-total	\$11739.94
			Total (if last page of this schedule)	\$

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11/15/2006	ID# CK#eft	Phoebe G Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$934.20
11/15/2006	ID# CK#eft	Robert C Brennan 9759 Sunset Terrace Clive, IA 50325	Payroll	\$379.58
11/15/2006	ID# CK#eft	Scott D Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Payroll	\$1672.70
11/21/2006	ID# CK#3553	US Postmaster Des Moines Main Station Des Moines, IA 50318	Postage	\$1985.72
11/21/2006	ID# CK#adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$4.50
11/22/2006	ID# CK#adj	Actblue P.O. Box 382110 Cambridge, MA 2238	On-line Contribution Fee	\$2.81
11/27/2006	ID# CK#adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$458.40
11/30/2006	ID# CK#3173	Auto Owners Insurance c/o Donaghy-Kempton Ins., Box 4127 Des Moines, IA 50333	Insurance - office	\$100.00
Sub-total				\$5537.91
Total (if last page of this schedule)				\$

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11/30/2006	ID# CK#3555	Brian D Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$618.84
11/30/2006	ID# CK#3556	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$990.37
11/30/2006	ID# CK#3557	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1114.25
11/30/2006	ID# CK#3558	Michael J Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$781.62
11/30/2006	ID# CK#3559	Richard P Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Payroll	\$850.86
11/30/2006	ID# CK#3560	William D Judge 1920 - 715th Avenue Albia, IA 52531	Payroll	\$471.92
11/30/2006	ID# CK#3561	SDG Macerich Properties LP Box 2188 Santa Monica, CA 90406	Office Rent	\$6500.00
11/30/2006	ID# CK#eft	Emily J Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$1281.78
			Sub-total	\$12609.64
			Total (if last page of this schedule)	\$

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11/30/2006	ID# CK#eft	Jeanette E Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$832.81
11/30/2006	ID# CK#eft	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2905.00
11/30/2006	ID# CK#eft	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1816.32
11/30/2006	ID# CK#eft	Phoebe G Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$703.68
11/30/2006	ID# CK#eft	Scott D Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Payroll	\$1672.70
12/2/2006	ID# CK#3562	Kelly Neppi 1632 Dover Street Iowa City, IA 52240	Professional services for event	\$105.00
12/2/2006	ID# CK#3563	Amy Ruth McGraw 1 Dunham Court Iowa City, IA 52240	Professional services for event	\$105.00
12/2/2006	ID# CK#3564	Deaf Action Center Box 1501 Des Moines, IA 50306	Professional services at event	\$700.00
Sub-total				\$8840.51
Total (if last page of this schedule)				\$

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12/2/2006	ID# CK#3565	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$4249.18
12/2/2006	ID# CK#3566	Lexis Nexis P.O. Box 933 Dayton, OH 45401	Subscription	\$300.00
12/2/2006	ID# CK#3567	Polk County Democrats P.O. Box 5102 Des Moines, IA 50305	Food & Beverage for Volunteers on Election Night	\$582.77
12/2/2006	ID# CK#3568	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$531.92
12/2/2006	ID# CK#3569	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$25000.00
12/2/2006	ID# CK#3570	Neil Swanson 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$1909.97
12/2/2006	ID# CK#3571	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant expenses	\$367.45
12/2/2006	ID# CK#3572	Dana Yentis 1444 NW 103rd Street Clive, IA 50325	Professional services - televised appearance	\$300.00
Sub-total				\$33241.29
Total (if last page of this schedule)				\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
12/2/2006	ID# CK#3573	Jack's Chicken Palace 1107 University Dubuque, IA 52001	Food & Beverage for Volunteers & Staff on Bus Tour	\$213.47
12/2/2006	ID# CK#3574	Marvin Gardens 809 Central Avenue Fort Dodge, IA 50501	Food & Beverage for Volunteers & Staff on Bus Tour	\$132.50
12/2/2006	ID# CK#3575	Deaf Services Unlimited 400 Locust, Suite 170 Des Moines, IA 50309	Professional services at event	\$285.00
12/2/2006	ID# CK#3576	Hotel Fort Des Moines 1000 Walnut Street Des Moines, IA 50309	Political Meetings - room rental, food & beverage	\$1042.09
12/2/2006	ID# CK#3577	Crystal Clear 3717 Delaware Ave Des Moines, IA 50313	Water at office	\$8.75
12/2/2006	ID# CK#ADJ	Infinity Communication Strategies 7200 South Alton Way, Suite B260 Centennial, CO 80112	Voter auto-calls	\$758.00
12/4/2006	ID# CK#3174	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Office Phone	\$3176.35
12/4/2006	ID# CK#3578	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$5000.00
Sub-total				\$10616.16
Total (if last page of this schedule)				\$

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12/4/2006	ID# CK#3579	Kate Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	Mileage (1055 @ 34c)	\$358.70
12/4/2006	ID# CK#3580	Jordan Oster 1215 - 30th Street Des Moines, IA 50311	Mileage (339 @ 34c)	\$115.26
12/4/2006	ID# CK#3581	Alissa Brammer 1717 Mar Ella Trail Des Moines, IA 50310	\$36.72 - Mileage (108 @ 34c); \$16.95 - office supplies	\$53.67
12/4/2006	ID# CK#3582	Jesse Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Cell Phone	\$50.00
12/4/2006	ID# CK#3583	Carissa Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	\$294.10 - Mileage (865 @ 34c); \$203.29 - travel - food for volunteers & staff; \$331.38 - car rental for bus tour; \$6.66 - office supplies	\$835.43
12/4/2006	ID# CK#3584	Meredith DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	\$82.28 - Mileage (242 @ 34c); \$21.18 - office supplies; \$109.08 - cell phone	\$212.54
12/4/2006	ID# CK#3585	Dien Judge 1920 - 715th Avenue Albia, IA 52531	Event Supplies - Decorations	\$34.69
12/4/2006	ID# CK#3586	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant - Expense Reimbursement	\$451.26
Sub-total				\$2111.55
Total (if last page of this schedule)				\$

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12/4/2006	ID# CK#adj	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line Contribution Fee	\$14.55
12/4/2006	ID# CK#eft	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Cell Phone	\$200.00
12/4/2006	ID# CK#eft	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	\$6.35 - office supplies; \$119.72 - cell phone	\$126.07
12/4/2006	ID# CK#eft	Scott Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Mileage (1561.8 @ 34c)	\$531.03
12/4/2006	ID# CK#eft	Taylor West 2010 SE Evergreen Avenue Des Moines, IA 50320	Cell Phone	\$116.20
12/6/2006	ID# CK#3587	SEIU Local 199 102 Second Avenue Iowa City, IA 52241	Payroll Reimbursement for SEIU assigned to campaign	\$2265.00
12/6/2006	ID# CK#3588	Bay Bus LLC 846 Lime Kiln Road Green Bay, WI 54302	Bus Rental for bus tour	\$5000.00
12/6/2006	ID# CK#3589	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - t-shirts	\$2725.80
Sub-total				\$10978.65
Total (if last page of this schedule)				\$

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12/6/2006	ID# CK#3590	John Hearn 1300 Locust Des Moines, IA 50309	Office Rent	\$650.00
12/6/2006	ID# CK#3591	William Cahoon 3550 Hanna Road Urbanna, OH 43078	Travel Reimbursement - Volunteer on GOTV bus tour	\$441.25
12/6/2006	ID# CK#3592	John Culverhouse 505 Beach Court Fort Pierce, FL 34950	Travel Reimbursement - Volunteer on GOTV bus tour	\$680.58
12/6/2006	ID# CK#3593	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$686.65
12/6/2006	ID# CK#3594	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones	\$869.39
12/6/2006	ID# CK#eft	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Cell Phone	\$226.53
12/6/2006	ID# CK#eft	Patrick Dillon 112 - 10th Street #105 Des Moines, IA 50309	\$135.66 - Mileage (399 @ 34c); \$1194.13 - cell phone; \$730.02 - office supplies; \$159.54 - Travel (parking, lodging & taxis)	\$2219.35
12/12/2006	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$325.70
Sub-total				\$6099.45
Total (if last page of this schedule)				\$

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12/14/2006	ID# CK#3598	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$2320.00
12/14/2006	ID# CK#3599	U.S. Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$14693.20
12/15/2006	ID# CK#3595	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$990.38
12/15/2006	ID# CK#3596	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1114.25
12/15/2006	ID# CK#3597	Michael J Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$832.50
12/15/2006	ID# CK#3600	Hotel Fort Des Moines 1000 Walnut Street Des Moines, IA 50309	Reception - room rental, food & beverage	\$6970.59
12/15/2006	ID# CK#3601	Des Moines Embassy Club 666 Grand Avenue Des Moines, IA 50309	Fund-raiser - Deposit for food & beverage	\$500.00
12/15/2006	ID# CK#eft	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2905.00
			Sub-total	\$30325.92
			Total (if last page of this schedule)	\$

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12/15/2006	ID# CK#eft	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1816.31
12/16/2006	ID# CK#3602	American Express P.O. Box 650448 Dallas, TX 75265	522.35 - Lodging for candidate & staff (political travel); \$37.00 - food for volunteers; \$1810.58 - Political dinner for staff	\$2369.93
12/16/2006	ID# CK#3603	Internal Revenue Service Ogden, UT 84201	Federal Payroll Tax	\$292.16
12/20/2006	ID# CK#3604	US Postmaster Des Moines Main Station Des Moines, IA 50318	Postage	\$2957.02
12/20/2006	ID# CK#3605	Gateway Insurance 1416 Buckeye Ames, IA 50010	Insurance	\$3927.00
12/20/2006	ID# CK#3606	Big Ten Rentals 1820 Boyrum St Iowa City, IA 52240	Stage set for event	\$2744.10
12/20/2006	ID# CK#3607	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Thank you cards	\$1401.00
12/20/2006	ID# CK#3608	Caudill Consulting, Ltd. 629 Polk Blvd Des Moines, IA 50312	Consultant	\$761.98
Sub-total				\$16269.50
Total (if last page of this schedule)				\$

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12/20/2006	ID# CK#3609	City Of Des Moines 602 Robert Ray Drive Des Moines, IA 50309	Alarm system at office	\$75.00
12/20/2006	ID# CK#3610	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy Machine	\$94.72
12/20/2006	ID# CK#3611	DMPS Community Education 3226 University Avenue Des Moines, IA 50311	Room Rental for Event	\$500.00
12/20/2006	ID# CK#3612	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$10000.00
12/20/2006	ID# CK#3613	Exec1 Aviation 3700 SE Convenience Blvd Ankeny, IA 50021	Flight - Mason City & Davenport - candidate & staff (political events)	\$2182.94
12/20/2006	ID# CK#3614	Hinckley Springs P.O. Box 660579 Dallas, TX 75266	Water at office	\$48.07
12/20/2006	ID# CK#3615	Jim Larew 504 E. Bloomington Street Iowa City, IA 52245	Travel Reimbursement - Volunteer on GOTV bus tour	\$888.06
12/20/2006	ID# CK#3616	Lexis Nexis P.O. Box 933 Dayton, OH 45401	Subscription	\$300.00
Sub-total				\$14088.79
Total (if last page of this schedule)				\$

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12/20/2006	ID# CK#3617	Mediacom P.O. Box 5744 Carol Stream, IL 60197	Cable TV at office	\$56.16
12/20/2006	ID# CK#3618	Neil Swanson 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$716.00
12/20/2006	ID# CK#3619	SKA Media 2258 Cathedral Avenue NW Washington, DC 20008	Consultant	\$5224.02
12/20/2006	ID# CK#3620	Tom Wheeler 603 S Howard Street Indianola, IA 50125	Travel Reimbursement - Volunteer on GOTV bus tour	\$217.62
12/20/2006	ID# CK#3621	US Postmaster East Walnut Station Des Moines, IA 50309	Postage - Box Rental	\$144.00
12/20/2006	ID# CK#3622	University of Iowa 101 Jessup Hall Iowa City, IA 52242	Tickets for U of I event (political)	\$288.00
12/20/2006	ID# CK#3623	Wells Fargo P.O. Box 6434 Carol Stream, IL 60197	Copy Machine Lease	\$29.00
12/20/2006	ID# CK#3624	Bo Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Cell Phone	\$69.00
Sub-total				\$6743.80
Total (if last page of this schedule)				\$

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12/20/2006	ID# CK#3625	Brian Flaherty 1512 N 1st Avenue #201S Coralville, IA 52241	Office Supplies	\$143.04
12/20/2006	ID# CK#3626	Carissa Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	\$19.06 – Office supplies; \$195.00 – Postage; \$2.68 – Beverages for volunteers	\$216.74
12/20/2006	ID# CK#3627	Jeanette Ward 640 - 16th Street #107 Des Moines, IA 50314	Cell Phone	\$65.95
12/20/2006	ID# CK#3628	Patty Judge 4100 Wallace Lane Des Moines, IA 50310	Mileage (1964 @ 34c)	\$667.76
12/20/2006	ID# CK#3629	Chet Culver 1217 - 16th Street West Des Moines, IA 50265	Mileage (1269 @ 34c)	\$431.46
12/22/2006	ID# CK#3630	Alissa B Brammer 1717 Mar Ella Trail Des Moines, IA 50310	Payroll	\$445.75
12/22/2006	ID# CK#3631	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$810.50
12/22/2006	ID# CK#3632	Christopher S Allen 4400 Park Avenue #6 Des Moines, IA 50321	Payroll	\$438.75
Sub-total				\$3219.95
Total (if last page of this schedule)				\$

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12/22/2006	ID# CK#3633	Emily J Hajek 520 - 31st Street #3 Des Moines, IA 50312	Payroll	\$3282.50
12/22/2006	ID# CK#3634	Jeanette E Ward 640 - 16th Street #107 Des Moines, IA 50314	Payroll	\$825.50
12/22/2006	ID# CK#3635	Jennifer T West 2010 SE Evergreen Avenue Des Moines, IA 50320	Payroll	\$426.75
12/22/2006	ID# CK#3636	Joni M Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Payroll	\$3236.50
12/22/2006	ID# CK#3637	Jordan E Oster 1215 - 30th Street Des Moines, IA 50311	Payroll	\$407.75
12/22/2006	ID# CK#3638	Katherine T Langmoreland 904 Walnut St. #407 Des Moines, IA 50309	Payroll	\$407.75
12/22/2006	ID# CK#3639	Kevin Sherlock 374 Sherlock St. #1 Iowa City, IA 52246	Payroll	\$810.50
12/22/2006	ID# CK#3640	Lanon Baccam 4113 SE 22nd Street Des Moines, IA 50320	Payroll	\$439.75
			Sub-total	\$9837.00
			Total (if last page of this schedule)	\$

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<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
12/22/2006	ID# CK#3641	Lauren L Clayton 3432 Forest Avenue #8 Des Moines, IA 50311	Payroll	\$461.75
12/22/2006	ID# CK#3642	Matthew A Unger 940-1/2 - 35th Street Des Moines, IA 50312	Payroll	\$818.50
12/22/2006	ID# CK#3643	Michael J Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$447.75
12/22/2006	ID# CK#3644	Norman W Sterzenbach 678 - 25th Street Des Moines, IA 50312	Payroll	\$1905.75
12/22/2006	ID# CK#3645	Phoebe G Silag 309 E. 16th Street Ames, IA 50010	Payroll	\$790.50
12/22/2006	ID# CK#3646	Richard P Berntsen 5508 Meredith Drive #13 Des Moines, IA 50310	Payroll	\$770.50
12/22/2006	ID# CK#3647	Robert C Brennan 9759 Sunset Terrace Clive, IA 50325	Payroll	\$418.75
12/22/2006	ID# CK#3648	Robert N Cunningham 3929 - 124th Street Urbandale, IA 50325	Payroll	\$447.75
			Sub-total	\$6061.25
			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).)

**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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
12/22/2006	ID# CK#3649	Scott D Ourth 1209 West 2nd Avenue #9-D Indianola, IA 50125	Payroll	\$432.75
12/22/2006	ID# CK#3650	William D Judge 1920 - 715th Avenue Albia, IA 52531	Payroll	\$432.75
12/22/2006	ID# CK#3651	Thomas M Larkin 1401 - 13th Street Coralville, IA 52241	Payroll	\$447.75
12/22/2006	ID# CK#3652	Brian D Jennings 3530 Westown Parkway #161 West Des Moines, IA 50266	Payroll	\$810.50
12/22/2006	ID# CK#3653	Christopher M Bowen 2035 Sunnyside Avenue Burlington, IA 52601	Payroll	\$808.50
12/22/2006	ID# CK#3654	Jesse G Harris 1133 - 11th Street #201 West Des Moines, IA 50265	Payroll	\$828.50
12/22/2006	ID# CK#3655	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$770.50
12/22/2006	ID# CK#3656	John Hedgecoth 6244 Rockwell Drive #104 Cedar Rapids, IA 52402	Consultant	\$1000.00
			Sub-total	\$5531.25
			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).)

**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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
12/22/2006	ID# CK#3657	Brad Anderson 1525 Beaver Avenue Des Moines, IA 50310	Consultant	\$1000.00
12/22/2006	ID# CK#eft	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$15332.50
12/28/2006	ID# CK#3658	City Of Des Moines 602 Robert Ray Drive Des Moines, IA 50309	Fund-raiser - parking permit	\$41.00
12/29/2006	ID# CK#3659	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$990.37
12/29/2006	ID# CK#3660	Meredith M DeMarco 1711 Pleasant Street #104 Des Moines, IA 50314	Payroll	\$1114.25
12/29/2006	ID# CK#3661	Michael J Walsh 1216 41st Street Des Moines, IA 50311	Payroll	\$832.50
12/29/2006	ID# CK#3662	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$4249.18
12/29/2006	ID# CK#eft	Michael P Dillon 112 - 10th Street #105 Des Moines, IA 50309	Payroll	\$2905.00
Sub-total				\$26464.80
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).)

**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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
12/30/2006	ID# CK#3663	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	\$199.28 - invites; \$3,228.93 - holiday cards	\$3428.21
12/30/2006	ID# CK#3664	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell Phone	\$152.09
12/30/2006	ID# CK#3665	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy Machine	\$94.72
12/30/2006	ID# CK#3666	Dish Network Dept 0063 Palatine, IL 60055	Cable TV at office	\$13.91
12/30/2006	ID# CK#3667	Mari Culver 1217 - 16th Street West Des Moines, IA 50265	Mileage (2057 @ 34c)	\$699.38
12/30/2006	ID# CK#3668	Lanon Baccam 4113 SE 22nd Street Des Moines, IA 50320	Gas for Rental Car	\$139.79
12/30/2006	ID# CK#3669	Norman Sterzenbach 678 - 25th Street Des Moines, IA 50312	Cell Phone	\$75.00
12/30/2006	ID# CK#3670	Carissa Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Cell Phone	\$100.00
Sub-total				\$4703.10
Total (if last page of this schedule)				\$

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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).)

**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.

<b>SCHEDULE B</b> (Rev. 07/03)	<b>Monetary Expenditures</b>
Check this box if amending form	

<b>COMMITTEE NAME (Must be same as on Statement of Organization)</b> <b>Chet Culver Committee</b>
--

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
12/30/2006	ID# CK#3671	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Airfare - Washington DC & Dallas TX - candiate & staff (political events)	\$1916.6
12/30/2006	ID# CK#dep	Deposit	Insurance Continuation plan for past employee	\$-19.75
12/30/2006	ID# CK#dep	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	Office Phone (Deposit Refund)	\$-400.00
12/30/2006	ID# CK#dep	Qwest P.O. Box 91104 Seattle, WA 98111	Office Phones (Deposit Refund)	\$-428.98
	ID# CK#			
			Sub-total	\$1067.87
			Total (if last page of this schedule)	\$509,829.38

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).)

## Chet Culver Committee

## SCHEDULE B ITEMIZED - November 1 - December 31, 2006

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
1	11.2.06	U.S. Bank Visa	\$ 12,000.00	\$ 46.50	Audio-Visual Equipment rental	Pratt Audio-Visual Corp
				\$ 998.15	Audio-Visual Equipment rental	Pratt Audio-Visual Corp
				\$ 162.44	Cable service in office	Dish Network
				\$ 17.84	Cable service in office	Dish Network
				\$ 113.39	Car Rental	Enterprise
				\$ 76.09	Cell Phone	Vesta Cingular
				\$ 76.09	Cell Phone	Vesta Cingular
				\$ 76.09	Cell Phone	Vesta Cingular
				\$ 76.09	Cell Phone	Vesta Cingular
				\$ 76.09	Cell Phone	Vesta Cingular
				\$ 43.85	Commercial Shoot - Food & Beverage	Krispy Kreme
				\$ 49.99	Computer Software	Symantec
				\$ 17.95	Computer Software	Network Solutions
				\$ 543.85	Email / Internet Service	Intermedia Net
				\$ 200.00	Event - Room Rental	ISU Memorial Union
				\$ 580.95	Event - Room Rental, Food & Beverage	Grand River Center
				\$ 500.00	Fund-raiser - room rental	Marriott
				\$ 161.84	Lodging - Candidates & Staff - Political Events	Radisson Hotel
				\$ 151.23	Lodging - Candidates & Staff - Political Events	Sheraton
				\$ 2.50	Lodging - Candidates & Staff - Political Events	Sheraton
				\$ 168.00	Lodging - Candidates & Staff - Political Events	Frontier
				\$ 84.00	Lodging - Candidates & Staff - Political Events	Frontier
				\$ 3,384.09	Mailing List	Dept. of Natural Resources
				\$ 529.50	News Clips	Geotel
				\$ 25.78	Office Supplies	Target
				\$ 92.38	Office Supplies	Target
				\$ 529.86	Phone - conf calling	FCC Holding Company
				\$ 168.66	Postage	Dahl's
				\$ 600.00	Reception - Room Rental, Food & Beverage	Iowa Events Center
				\$ 550.70	Reception - Room Rental, Food & Beverage	Marriott
				\$ 67.98	Thank you gift for Fund-raiser host	1.800 Flowers.com
				\$ 90.00	Travel - Lodging - political events - candidate / staff	Clarion
				\$ 90.71	Travel - Lodging - political events - candidate / staff	Clarion

## Chet Culver Committee

## SCHEDULE B ITEMIZED - November 1 - December 31, 2006

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
1	continued			\$ 90.71	Travel - Lodging - political events - candidate / staff	Clarion
				\$ 90.71	Travel - Lodging - political events - candidate / staff	Clarion
				\$ 90.71	Travel - Lodging - political events - candidate / staff	Clarion
				\$ 430.49	Travel - Lodging - political events - candidate / staff	Radisson Hotel
				\$ 106.40	Travel - Lodging - political events - candidate / staff	Ramada Inn
				\$ 106.40	Travel - Lodging - political events - candidate / staff	Ramada Inn
				\$ 117.09	Travel - Lodging - political events - candidate / staff	Ramada Inn
				\$ 117.68	Volunteer - Food & Beverage	HyVee
				\$ 302.84	Volunteer Reception - Food & Beverage	North End Diner
				\$ 62.42	Yard Sign Supplies	Home Depot
				\$ 11.65	Yard Sign Supplies	Sears
				\$ 11.66	Yard Sign Supplies	Sears
				\$ 92.22	Yard Sign Supplies	Menards
				\$ 16.43	Yard Sign Supplies	Menards
2	11.2.06	U.S. Bank Visa	\$ 600.00	\$ 10.59	Office supplies	Comp USA
				\$ 79.49	Office supplies	Office Max
				\$ 9.10	Office supplies	Office Max
				\$ 23.21	Political lunch	Racoon River Brewing
				\$ 215.34	Travel - food & beverage on bus tour for volunteers & staff	HyVee
				\$ 111.95	Travel - lodging	Holiday Inn
				\$ 132.87	Travel - lodging	Holiday Inn
				\$ 10.41	Volunteers	QT
				\$ 7.04	US Bank Visa	Finance charge (\$52.18)
3	11.9.06	U.S. Bank Visa	\$ 5,000.00	\$ 1,102.86	Audio-Visual Equipment rental	Pratt Audio-Visual Corp
				\$ 407.04	Car Service for guest at political event	Majestic Limousine Service
				\$ 8.96	Email / Internet Service	Intermedia Net
				\$ 55.62	Event Supplies	Farver True Value Hardware
				\$ 67.19	Lodging - Candidates & Staff - Political Events	Super 8
				\$ 134.40	Lodging - Candidates & Staff - Political Events	University Inn
				\$ 90.67	Lodging - Candidates & Staff - Political Events	Best Western
				\$ 90.67	Lodging - Candidates & Staff - Political Events	Best Western

## Chet Culver Committee

## SCHEDULE B ITEMIZED - November 1 - December 31, 2006

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
3	continued			\$ 55.64	Lodging - Candidates & Staff - Political Events	Indian Hills Inn
				\$ 85.07	Lodging - Candidates & Staff - Political Events	Holiday Inn
				\$ 158.10	Lodging - Candidates & Staff - Political Events	Settle Inn
				\$ 84.00	Lodging - Candidates & Staff - Political Events	Fairfield Inn
				\$ 77.28	Lodging - Candidates & Staff - Political Events	Pzazz Hotel
				\$ 38.10	Phone - conf calling	FCC Holding Company
				\$ 1,661.54	Political Dinner - Food & Beverage	Tumea & Sons
				\$ 256.37	Travel - Food & Beverages - Staff & Volunteers	HyVee
				\$ 8.35	Travel - Food & Beverages - Staff & Volunteers	Subway
				\$ 197.37	Travel - Food & Beverages - Staff & Volunteers	HyVee
				\$ 280.52	Travel - Food & Beverages - Staff & Volunteers	HyVee
				\$ 19.20	Travel - Snacks & Beverages - Staff & Volunteers	Kwik Star
				\$ 39.44	Travel - Snacks & Beverages - Staff & Volunteers	Kwik Star
				\$ 21.27	Travel - Snacks & Beverages - Staff & Volunteers	Kwik Stop
				\$ 20.70	Travel - Snacks & Beverages - Staff & Volunteers	Kum & Go
				\$ 39.64	Travel - Snacks & Beverages - Staff & Volunteers	Caseys

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

<b>SCHEDULE D (Rev. 08/98)</b>	<b>Incurred Indebtedness</b>
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
11.16.06	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant – L.A. Harris - travel to Iowa for consulting services	\$1405.53
11.21.06	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$2991.82
12.1.06	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant – L.A. Harris - travel to Iowa for consulting services	\$1420.86
12.03.06	Chet Culver 1217 – 16 <sup>th</sup> Street West Des Moines, IA 50265	Travel – lodging – in-state (for staff & candidate on the campaign trail)	\$823.79
12.19.06	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See "Schedule D Attachment" – Item #1	\$6068.63
12.21.06	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
SUB-TOTAL			\$ 19,880.63
<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.

**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 -- November 1 - December 31, 2006**

<b>Item #</b>	<b>Payable To:</b>	<b>Total \$</b>	<b>Itemized \$</b>	<b>Description</b>	<b>Visa Vendor</b>
1	US Bank Visa	\$ 6,068.63	\$ 230.81	Cable television in office	Dish Network
			\$ 76.09	Cell phone	Vesta Cingular
			\$ 76.09	Cell phone	Vesta Cingular
			\$ 158.13	Cell phone	Cingular
			\$ 409.42	Dinner for Staff & Volunteers	Iowa Beef Steakhouse
			\$ 4.64	Email / Internet Service	Intermedia Net
			\$ 75.00	Email / Internet Service	Intermedia Net
			\$ 59.26	Email / Internet Service	Intermedia Net
			\$ 494.05	Email / Internet Service	Intermedia Net
			\$ 64.80	Email / Internet Service	Intermedia Net
			\$ 93.34	Event Supplies	Joann Fabric
			\$ 248.04	Event supply rental	Freeman Decorating
			\$ 163.68	Lodging - Candidates & Staff - Political Events	Sheraton
			\$ 163.68	Lodging - Candidates & Staff - Political Events	Sheraton
			\$ 110.88	Lodging - Candidates & Staff - Political Events	Country Inn & Suites
			\$ 110.88	Lodging - Candidates & Staff - Political Events	Country Inn & Suites
			\$ 95.20	Lodging - Candidates & Staff - Political Events	Steeplegate Inn
			\$ 95.20	Lodging - Candidates & Staff - Political Events	Steeplegate Inn
			\$ 115.23	Lodging - Candidates & Staff - Political Events	Steeplegate Inn
			\$ 1,073.52	Lodging - Candidates & Staff - Political Events	Sheraton
			\$ 105.28	Lodging - Candidates & Staff - Political Events	Country Inn & Suites
			\$ 539.12	Lodging - Candidates & Staff - Political Events	Embassy Suites
			\$ 122.08	Lodging - Candidates & Staff - Political Events	Marriott
			\$ 366.28	Lodging - Candidates & Staff - Political Events	Marriott
			\$ 17.95	Lodging - Candidates & Staff - Political Events	Clarion
			\$ 96.00	News clips	Geotel
			\$ 49.92	Phone - conf calling	FCC Holding Company
			\$ 345.60	Transportation for staff & volunteers	Majestic
			\$ 5.64	Travel - Food & Beverages - Staff & Volunteers	Burger King
			\$ 155.60	Travel - Food & Beverages - Staff & Volunteers (\$352.97)	HyVee
			\$ 19.55	Travel - Snacks & Beverages - Staff & Volunteers	Willow Mart
			\$ 59.97	Travel - Snacks & Beverages - Staff & Volunteers	HyVee
			\$ 133.75	Travel - Snacks & Beverages - Staff & Volunteers	HyVee
			\$ 49.23	Travel - Snacks & Beverages - Staff & Volunteers	Caseys
			\$ 84.72	Finance Charge	U.S. Bank Visa

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

**SCHEDULE**  
**E**                      **In-Kind**  
 (Rev. 06/97)           **Contributions**

Check this box if  
 amending form

Date Received (MM/DD/YR)	Name and Address Of Contributor	Relationship to Candidate * (if applicable)	Description of In-Kind Contribution	Estimated Fair Market Value	✓ if for fund-raiser contribution
11/1 – 11/6/06	Freedom Fund PAC P.O. Box 4557 Des Moines, IA 50305		Phone banks	\$832.35	
11/20/2006	Bill Knapp 4949 Westown Parkway, Suite 200 West Des Moines, IA 50266		Food & Beverage for political event	\$2959.60	
			Sub-total	\$3791.95	
			Total (if last page of this schedule)	\$3791.95	

\*Disclosure law requires candidates to disclose the relationship of any relative making an in-kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Reset Form

SCHEDULE  
**G**  
(Rev. 02/96)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT

CHECK THIS BOX IF  
AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

<b>Name of Consultant</b> Brad Anderson		
<b>Mailing Address</b> 1525 Beaver Avenue		
<b>City</b> Des Moines, IA	<b>State</b> IA	<b>Zip Code</b> 50310

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From <u>August 2006</u> To <u>November 2006</u>	\$ <u>1,000.00</u>

**ESTIMATES OF PERFORMANCE**

Communications Director

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PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL \$

TOTAL (If last page of this schedule) \$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b> Brain Storm Campaign Policy Group		
<b>Mailing Address</b> 1690 East Strasburg Road		
<b>City</b> West Chester, PA	<b>State</b> PA	<b>Zip Code</b> 19380

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From <u>November 2006</u>	\$ <u>10,000.00</u>
To <u>December 2006</u>	

**ESTIMATES OF PERFORMANCE**

Communications Consultant _____ _____ _____ _____ _____
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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b> Caudill Consulting		
<b>Mailing Address</b> 629 Polk Blvd.		
<b>City</b> Des Moines, IA	<b>State</b> IA	<b>Zip Code</b> 50312

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From <u>October 27, 2006</u>	\$ <u>12,761.98</u>
To <u>November 7, 2006</u>	

**ESTIMATES OF PERFORMANCE**

Events Planning & Consulting

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Chet Culver Committee

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>		
Cunningham Harris & Associates		
<b>Mailing Address</b>		
201 Grand Central Avenue		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Ripley, WV	25271	

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From June 7, 2006	\$ 92,000.00
To December 31, 2006	

**ESTIMATES OF PERFORMANCE**

Fund-raising Consultant

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b> Global Strategy Group		
<b>Mailing Address</b> 895 Broadway, 5th Floor		
<b>City</b> New York, NY	<b>State</b> NY	<b>Zip Code</b> 10003

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From June 7, 2006 To November 7, 2006	\$ 193,000.00

**ESTIMATES OF PERFORMANCE**

Polling <hr/> <hr/> <hr/> <hr/>
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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Chet Culver Committee

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>		
John Hedgecoth		
<b>Mailing Address</b>		
1500 Woodland Avenue #305		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Des Moines, IA		50314

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From June 19, 2006	\$ 27,627.02
To November 7, 2006	

**ESTIMATES OF PERFORMANCE**

Strategic Consultant

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Chet Culyer Committee

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>		
Link Strategies		
<b>Mailing Address</b>		
300 Walnut, Suite 5		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Des Moines, IA		50309

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From August 1, 2006	\$ 18,000.00
To November 7, 2006	

**ESTIMATES OF PERFORMANCE**

Communications / Press Consultant

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (if last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Chet Culver Committee

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b> Media Strategies & Research		
<b>Mailing Address</b> 1580 Lincoln Street #510		
<b>City</b> Denver, CO	<b>State</b> CO	<b>Zip Code</b> 80203

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From June 7, 2006 To November 7, 2006	\$ 3,547,189.00

**ESTIMATES OF PERFORMANCE**

Ad time & placement

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	See Schedule "G" Attachment		\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Chet Culver Committee

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>		
Neil Swanson		
<b>Mailing Address</b>		
441 W 58th Terrace		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Kansas City, MO		64113

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From June 7, 2006	\$ 14,000.00
To December 31, 2006	

**ESTIMATES OF PERFORMANCE**

Website development & maintenance

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Chet Culver Committee

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>		
PAD Consulting		
<b>Mailing Address</b>		
3200 N Lake Shore Drive #2201		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Chicago, IL		60657

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From June 7, 2006	\$ 37,138.29
To November 7, 2006	

**ESTIMATES OF PERFORMANCE**

Consulting on field program

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Chet Culver Committee

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>		
SKA Media		
<b>Mailing Address</b>		
2258 Cathedral Avenue NW		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Washington, DC		20003

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From <u>October 27, 2006</u>	\$ <u>12,224.02</u>
To <u>November 7, 2006</u>	

**ESTIMATES OF PERFORMANCE**

Events planning & consulting

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

Reset Form

SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Chet Culver Committee

**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>		
Struble Eichenbaum Communications		
<b>Mailing Address</b>		
700 Seventh Street SE		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Washington, DC		20003

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From June 7, 2006	\$ 168,288.86
To November 7, 2006	

**ESTIMATES OF PERFORMANCE**

Media / Communications

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**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT** (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

<b>SUB-TOTAL</b>	\$
<b>TOTAL (if last page of this schedule)</b>	\$

**Schedule G Attachment - Media Strategies & Research**

November 1 - December 31, 2006

<u>Date Written</u>	<u>Payee</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount</u>
01-Nov-06	KAAL-TV	1701 10th PI NE	Austin	MN	55912-4003	\$4,437.00
01-Nov-06	KCAU-TV	625 Douglas St	Sioux City	IA	51101-1287	\$361.25
01-Nov-06	KCCI-TV	888 9th St	Des Moines	IA	50309-1288	\$9,320.25
01-Nov-06	KDSM-TV	4023 Fleur Dr	Des Moines	IA	50321-2321	\$977.50
01-Nov-06	KETV-TV	2665 Douglas St	Omaha	NE	68131-2699	\$5,363.50
01-Nov-06	KIMT-TV	112 N Pennsylvania Ave	Mason City	IA	50401-3404	\$10,642.00
01-Nov-06	KMEG-TV	100 Gold Cir	Dakota Dunes	SD	57049-5316	\$2,660.50
01-Nov-06	KMEG-TV	100 Gold Cir	Dakota Dunes	SD	57049-5316	\$212.50
01-Nov-06	KMTV-TV	10714 Mockingbird Dr	Omaha	NE	68127-1999	\$3,468.00
01-Nov-06	KPTM-TV	4625 Farnam St	Omaha	NE	68132-3242	\$1,275.00
01-Nov-06	KPWB-TV	2701 SE Convenience Blvd Ste 1	Ankeny	IA	50021-9433	\$2,116.50
01-Nov-06	KTIV-TV	3135 Floyd Blvd	Sioux City	IA	51108-1465	\$3,489.25
01-Nov-06	KTVO-TV	Highway 63 N	Kirksville	MO	63501	\$17,553.35
01-Nov-06	KXLT-TV	6301 Bandel Rd NW	Rochester	MN	55901-8798	\$212.50
01-Nov-06	KYOU-TV	820 W 2nd St	Ottumwa	IA	52501-2295	\$585.65
01-Nov-06	WHO -TV	1801 Grand Ave	Des Moines	IA	50309-3362	(\$1,079.50)
01-Nov-06	WHO -TV	1801 Grand Ave	Des Moines	IA	50309-3362	\$23,919.00
01-Nov-06	WOI -TV	3903 Westown Pkwy	West Des Moines	IA	50266-1009	\$9,350.00
01-Nov-06	WOWT-TV	3501 Farnam St	Omaha	NE	68131-3356	\$11,173.25
02-Nov-06	KMEG-TV	100 Gold Cir	Dakota Dunes	SD	57049-5316	\$148.75
02-Nov-06	KTTC-TV	6301 Bandel Rd NW	Rochester	MN	55901-8798	\$297.50
02-Nov-06	KWQC-TV	805 Brady St	Davenport	IA	52803-5290	\$25,478.75
02-Nov-06	KWQC-TV	805 Brady St	Davenport	IA	52803-5290	\$2,125.00
02-Nov-06	WGEM-TV	513 Hampshire St	Quincy	IL	62301-2928	\$170.00
02-Nov-06	WHBF-TV	231 18th St	Rock Island	IL	61201-8778	\$3,961.00
02-Nov-06	WOI -TV	3903 Westown Pkwy	West Des Moines	IA	50266-1009	\$850.00
02-Nov-06	WQAD-TV	3003 Park 16th St	Moline	IL	61265-6061	\$4,488.00
03-Nov-06	KCAU-TV	625 Douglas St	Sioux City	IA	51101-1287	\$127.50

**TOTAL - November 1 - December 31, 2006**

**\$143,684.00**

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE  
**H**  
(Rev. 07/03) CAMPAIGN  
PROPERTY

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

Chet Culver Committee

Reset Form

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
6/28/02	Dell Desktop Computer	1781.96	721.96
6/28/02	Dell Laptop Computer	1573.95	513.95
1.16.05	Dell Laptop Computer	1280.63	693.13
7/11/05	Dell Desktop Computer	623.66	186.16
9/1/05	Dell Laptop Computer	607.00	207.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_

\* If estimated, show **est.** beside figure.

(Attach Additional Schedules if Needed)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

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

Reset Form

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.  
 CHECK THIS BOX IF AMENDING FORM

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
4/1/06	Dell Laptop Computer	628.95	403.95
6/30/06	Dell Desktop Computer	734.03	584.03
6/30/06	Dell Desktop Computer	734.03	584.03
6/30/06	Dell Desktop Computer	734.03	584.03
7/15/06	Dell Laptop Computer	552.45	414.95

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_ TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

\* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED. <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Reset Form

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
7/30/06	Dell Laptop Computer	523.45	398.45

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 5,291.64

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_ TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

\* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)