

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.

SCHEDULE B (Rev. 09/97)	Monetary Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
1/8/2007	ID# CK#eft	Michael P Dillon 650 - 17th Street Des Moines, IA 50314	Payroll	\$13815.50
1/10/2007	ID# CK#3672	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	State Payroll Tax	\$3429.00
1/10/2007	ID# CK#3673	U.S. Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$20940.88
1/11/2007	ID# CK#eft	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00
1/15/2007	ID# CK#3674	Carissa L Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	Payroll	\$1498.00
1/15/2007	ID# CK#3675	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$9,991.82 - Consultant; \$2,826.39 - consultant expenses	\$12818.21
1/15/2007	ID# CK#eft	Michael P Dillon 650 - 17th Street Des Moines, IA 50314	Payroll	\$2436.60
1/18/2007	ID# CK#3676	Chet Culver 2300 Grand Avenue Des Moines, IA 50312	Travel – lodging – in-state (for staff & candidate on the campaign trail)	\$823.79

SUB-TOTAL	\$55786.98
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 56.6(3)(i).)

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(Rev. 09/97)	Expenditures
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1/18/2007	ID# CK#3677	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #1	\$6068.63
1/18/2007	ID# CK#3678	U.S. Bank 520 Walnut Street Des Moines, IA 50309	Federal Payroll Tax	\$13438.80
1/25/2007	ID# CK#3681	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$25000.00
1/29/2007	ID# CK#3175	Fleur Mini Storage 1900 Hackley Avenue Des Moines, IA 50314	Storage space rent	\$349.96
1/29/2007	ID# CK#3682	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$1234.64
1/31/2007	ID# CK#3684	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$13213.78
1/31/2007	ID# CK#3685	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$4300.00
2/3/2007	ID# CK#3686	Wellmark BC/BS P.O. Box 10353 Des Moines, IA 50306	Health Insurance	\$4249.18
SUB-TOTAL				\$67854.99
TOTAL (if last page of this schedule)				\$

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2/3/2007	ID# CK#dep	Reimbursement for Health Insurance	Insurance continuation for former employees	(\$ 2084.71)
2/8/2007	ID# CK#3687	Internal Revenue Service Ogden, UT 84201	Federal Unemployment Tax	\$1176.00
2/9/2007	ID# CK#3688	Treasurer - State Of Iowa Hoover State Office Building Des Moines, IA 50319	Federal Payroll Tax	\$1752.00
2/13/2007	ID# CK#eft	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$65.84
2/17/2007	ID# CK#3689	US Postmaster East Walnut Station Des Moines, IA 50309	Postage	\$117.00
2/17/2007	ID# CK#3690	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
2/19/2007	ID# CK#3691	State House Cafe State Capitol Des Moines, IA 50319	Constituent Reception	\$601.38
2/19/2007	ID# CK#3692	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$137.69
SUB-TOTAL				\$8765.20
TOTAL (if last page of this schedule)				\$

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2/19/2007	ID# CK#3693	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Event poster	\$47.70
2/19/2007	ID# CK#3694	Des Moines Driver 100 Market Street #121 Des Moines, IA 50309	Fund-raiser - valet parking service	\$200.00
2/19/2007	ID# CK#3695	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$308.85
2/19/2007	ID# CK#3696	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$12000.00
2/19/2007	ID# CK#3697	Bankers Advertising Company 2800 Highway 6 East, Box 2687 Iowa City, IA 52244	Official office - bill signing pens	\$23766.14
2/19/2007	ID# CK#3698	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Campaign travel	\$1929.83
2/19/2007	ID# CK#3699	Koch Brothers Box 1755 Des Moines, IA 50306	Copy machine	\$212.00
2/19/2007	ID# CK#3700	Davitt Photo Alliance Box 6235 Des Moines, IA 50309	Official office photos	\$523.30
SUB-TOTAL				\$38987.82
TOTAL (if last page of this schedule)				\$

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2/19/2007	ID# CK#3701	Des Moines Embassy Club 801 Grand, Suite 4000 Des Moines, IA 50309	Fund-raiser - food & beverage	\$1284.56
2/19/2007	ID# CK#3702	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$27500.00
2/28/2007	ID# CK#3703	Chris Khoury 615 Park Street Des Moines, IA 50309	Consultant travel & expenses	\$785.05
2/28/2007	ID# CK#3704	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
2/28/2007	ID# CK#3705	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$3500.00
3/13/2007	ID# CK#3706	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$1,338.11 - consultant expenses	\$8338.11
3/13/2007	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00
3/19/2007	ID# CK#dep	Refund	Phone service through Dorrian Communications	(\$1147.15)
SUB-TOTAL				\$41085.57
TOTAL (if last page of this schedule)				\$

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3/19/2007	ID# CK#dep	Reimbursement for Health Insurance	Insurance continuation for former employees	(\$ 563.00)
3/21/2007	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #2	\$260.00
3/22/2007	ID# CK#ADJ	Bob Brennan 308 Court Avenue Des Moines, IA 50309	Event supplies & set-up	\$148.65
3/23/2007	ID# CK#3707	Centro Restaurant 1007 Locust Street Des Moines, IA 50309	Fund-raiser - beverage	\$1000.00
3/23/2007	ID# CK#3708	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$189.44
3/23/2007	ID# CK#3709	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare for staff	\$604.41
3/23/2007	ID# CK#3710	Southern Hills Winery 1400 West Clay Street Osceola, IA 50213	Donation of wine for Inaugural events	\$1605.00
3/23/2007	ID# CK#3711	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$140.91
SUB-TOTAL				\$3385.41
TOTAL (if last page of this schedule)				\$

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3/23/2007	ID# CK#3712	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - postcards	\$333.90
3/23/2007	ID# CK#3713	Cingular P.O. Box 6438 Carol Stream, IL 60197	Cell Phone	\$242.06
3/23/2007	ID# CK#3714	Carissa Swanstrom 3007 Mahaska Avenue Des Moines, IA 50317	\$46.63 - office supplies; \$78.00 - postage	\$124.63
3/23/2007	ID# CK#3715	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$160.81
3/23/2007	ID# CK#3716	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$39.13
3/23/2007	ID# CK#3717	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$1210.00
3/23/2007	ID# CK#3718	NGP Software 1225 Eye Street NW Washington, DC 20005	Web services for on-line contributions	\$450.00
3/23/2007	ID# CK#3719	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$20000.00
SUB-TOTAL				\$22560.53
TOTAL (if last page of this schedule)				\$

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3/23/2007	ID# CK#3720	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$3678.72
3/23/2007	ID# CK#3721	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$138.85
3/23/2007	ID# CK#3723	Sharon VanVerth 1532 - 42nd Street Des Moines, IA 50311	Reception - Food & Beverage	\$154.73
3/23/2007	ID# CK#3724	Suzette Candies 2837 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$76.60
3/23/2007	ID# CK#3725	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$565.05
3/29/2007	ID# CK#3726	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
4/4/2007	ID# CK#3727	Dish Network Dept 0063 Palatine, IL 60055	Cable in office	\$81.04
4/4/2007	ID# CK#3728	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$138.01
SUB-TOTAL				\$5633.00
TOTAL (if last page of this schedule)				\$

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4/4/2007	ID# CK#3729	Cingular P.O. Box 6438 Carol Stream, IL 60197	Cell Phone	\$60.17
4/4/2007	ID# CK#3730	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$94.72
4/4/2007	ID# CK#3731	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$36.59
4/4/2007	ID# CK#3732	Koch Brothers Box 1755 Des Moines, IA 50306	Copy machine	\$13.64
4/4/2007	ID# CK#3733	Lexis Nexis P.O. Box 933 Dayton, OH 45401	Subscription	\$750.00
4/4/2007	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #3	\$1955.47
4/6/2007	ID# CK#3734	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
4/6/2007	ID# CK#3735	Chet Culver 2300 Grand Avenue Des Moines, IA 50312	Travel - out-of-state - political	\$804.43

SUB-TOTAL	\$10715.02
TOTAL (if last page of this schedule)	\$

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4/6/2007	ID# CK#3736	State of Iowa Treasurer State Capitol Des Moines, IA 50319	Reimbursement for political portion of DC trip - I-Gov staff	\$444.56
4/6/2007	ID# CK#3737	Patrick Dillon 650 - 17th Street Des Moines, IA 50314	Travel - airfare for political event	\$482.10
4/7/2007	ID# CK#3738	City Of Des Moines 400 Robert Ray Drive Des Moines, IA 50309	Office security alarm fee	\$75.00
4/7/2007	ID# CK#3739	Lauren Burt 308 Court Avenue #301 Des Moines, IA 50309	Reception - Supplies	\$37.03
4/11/2007	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00
4/13/2007	ID# CK#3740	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare for staff & candidate for political event	\$1026.20
4/22/2007	ID# CK#3741	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$36.89
4/22/2007	ID# CK#3742	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$293.69
SUB-TOTAL				\$2420.47
TOTAL (if last page of this schedule)				\$

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4/22/2007	ID# CK#3743	Internal Revenue Service Ogden, UT 84201	Federal Payroll Tax	\$449.24
4/22/2007	ID# CK#3744	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant expenses	\$937.74
4/22/2007	ID# CK#3745	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$200.00
4/22/2007	ID# CK#3746	NGP Software 1225 Eye Street NW Washington, DC 20005	Web services for on-line contributions	\$450.00
4/22/2007	ID# CK#3747	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - business cards	\$89.04
4/22/2007	ID# CK#3748	US Postmaster Des Moines Main Station Des Moines, IA 50318	Bulk mail rate	\$160.00
4/22/2007	ID# CK#3749	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant expenses	\$404.37
4/22/2007	ID# CK#3750	Elisabeth Buck 896 Polk Blvd. Des Moines, IA 50312	Parade Candy	\$55.37
SUB-TOTAL				\$2745.76
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 56.6(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.

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

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
4/22/2007	ID# CK#3751	John Hearn 1300 Locust Des Moines, IA 50309	Office rent (January - April)	\$2600.00
4/23/2007	ID# CK#dep	Reimbursement for Health Insurance	Insurance continuation for former employees	(\$ 458.86)
4/29/2007	ID# CK#3752	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$3500.00
4/29/2007	ID# CK#3753	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$122.10
4/29/2007	ID# CK#3754	Image Pointe Box 657 Waterloo, IA 50704	Official office - coffee mugs	\$3733.97
5/1/2007	ID# CK#3755	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
5/1/2007	ID# CK#3756	Mary Sheka 2700 - 36th Street Des Moines, IA 50310	Reception - Food & Beverage	\$121.83
5/7/2007	ID# CK#3757	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$261.01
SUB-TOTAL				\$10680.05
TOTAL (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
5/7/2007	ID# CK#3758	State of Iowa Treasurer Hoover State Office Building Des Moines, IA 50319	234 mi @ 34c - reimbursement for principal in state vehicle	\$79.56
5/7/2007	ID# CK#3759	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$130.94
5/7/2007	ID# CK#3760	Cingular P.O. Box 6438 Carol Stream, IL 60197	Cell Phone	\$56.79
5/7/2007	ID# CK#3761	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$94.72
5/7/2007	ID# CK#3762	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$341.87
5/7/2007	ID# CK#3763	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
5/7/2007	ID# CK#3764	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #4	\$1700.70
5/7/2007	ID# CK#3765	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #5	\$1146.86
SUB-TOTAL				\$10551.44
TOTAL (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
5/7/2007	ID# CK#dep	Refund	Office Phone - Qwest deposit	(\$ 982.64)
5/7/2007	ID# CK#dep	Reimbursement for Health Insurance	Insurance continuation for former employees	(\$ 230.00)
5/7/2007	ID# CK#dep	Reimbursement for Workers Comp Insurance	Former staff premium refunds	(\$ 1639.00)
5/11/2007	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00
5/29/2007	ID# CK#3766	Tiger Eye 11198 State Route 185 Versailles, OH 45380	T-shirts	\$470.00
5/29/2007	ID# CK#3767	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$36.89
5/29/2007	ID# CK#3768	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$317.12
5/29/2007	ID# CK#3769	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
SUB-TOTAL				(\$1202.63)
TOTAL (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
5/29/2007	ID# CK#3770	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$3500.00
5/29/2007	ID# CK#3771	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #6	\$513.69
5/29/2007	ID# CK#3772	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$139.31
5/31/2007	ID# CK#dep	Reimbursement for Health Insurance	Insurance continuation for former employees	(\$ 229.43)
5/31/2007	ID# CK#dep	Reimbursement for Workers Comp Insurance	Former staff premium refunds	(\$ 326.00)
6/12/2007	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.15
6/18/2007	ID# CK#3774	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
6/18/2007	ID# CK#3775	Terrace Hill Foundation 2300 Grand Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$135.00

SUB-TOTAL \$10757.72

TOTAL (if last page of this schedule)

\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
6/18/2007	ID# CK#3776	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$31.39
6/18/2007	ID# CK#3777	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$94.72
6/18/2007	ID# CK#3778	Cingular P.O. Box 6438 Carol Stream, IL 60197	Cell Phone	\$57.22
6/18/2007	ID# CK#3779	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$458.85
6/18/2007	ID# CK#3780	Brain Storm Campaign Policy Group 1690 East Strasburg Road West Chester, PA 19380	Consultant	\$20000.00
6/26/2007	ID# CK#3781	State of Iowa Treasurer State Capitol Des Moines, IA 50319	264 mi @ 34c - reimbursement for principal in state vehicle	\$89.76
6/26/2007	ID# CK#3782	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$1,410.88 - consultant expenses	\$4910.88
6/26/2007	ID# CK#3783	Chris Khoury 615 Park Street Des Moines, IA 50309	Consultant travel	\$676.58
SUB-TOTAL				\$26319.40
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.

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
6/26/2007	ID# CK#3784	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare - candidate - political events	\$844.19
6/26/2007	ID# CK#3785	Chet Culver 2300 Grand Avenue Des Moines, IA 50312	Political meetings - food & beverage	\$196.27
6/26/2007	ID# CK#dep	Reimbursement for Health Insurance	Insurance continuation for former employees	(\$ 229.43)
7/2/2007	ID# CK#3786	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
7/2/2007	ID# CK#3787	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$809.14
7/2/2007	ID# CK#3788	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$323.26
7/2/2007	ID# CK#3789	Cingular P.O. Box 6438 Carol Stream, IL 60197	Cell Phone	\$58.54
7/2/2007	ID# CK#3790	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #7	\$506.07
SUB-TOTAL				\$3308.04
TOTAL (if last page of this schedule)				\$

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
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COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
7/2/2007	ID# CK#3791	Patrick Dillon 650 - 17th Street Des Moines, IA 50314	Travel - out-of-state - with principal	\$802.77
7/2/2007	ID# CK#3792	Lexis Nexis P.O. Box 933 Dayton, OH 45401	Subscription	\$450.00
7/2/2007	ID# CK#3793	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$29657.57
7/7/2007	ID# CK#3794	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$1,329.89 - consultant expenses	\$8329.89
7/7/2007	ID# CK#3795	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$94.72
7/11/2007	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$174.25
7/23/2007	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #8	\$610.00
7/24/2007	ID# CK#3796	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - State Fair outreach	\$339.00

SUB-TOTAL \$40458.20

TOTAL (if last page of this schedule)

\$

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
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COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
7/24/2007	ID# CK#3797	MidAmerican Energy Box 657 Des Moines, IA 50306	Travel - out-of-state - principal & staff	\$2949.20
7/24/2007	ID# CK#3798	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$500.00
7/24/2007	ID# CK#3799	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$50.00
7/24/2007	ID# CK#3800	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$73.78
7/24/2007	ID# CK#3801	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$31.93
7/24/2007	ID# CK#3802	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant	\$50028.35
7/24/2007	ID# CK#3803	NGP Software 1225 Eye Street NW Washington, DC 20005	Web services for on-line contributions	\$450.00
7/24/2007	ID# CK#3804	Lexis Nexis P.O. Box 933 Dayton, OH 45401	Subscription	\$150.00
SUB-TOTAL				\$54233.26
TOTAL (if last page of this schedule)				\$

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
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COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
7/24/2007	ID# CK#3805	Fleur Mini Storage 1900 Hackley Avenue Des Moines, IA 50314	Storage space rent	\$59.36
8/1/2007	ID# CK#3806	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
8/1/2007	ID# CK#3807	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3500 - consultant; \$399.54 - consultant travel	\$3899.54
8/1/2007	ID# CK#3808	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #9	\$663.26
8/1/2007	ID# CK#3809	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$234.11
8/1/2007	ID# CK#3810	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$318.21
8/1/2007	ID# CK#3813	Greg Abel Box 657 Des Moines, IA 50306	Travel - out-of-state - lodging for principal & staff	\$608.42
8/1/2007	ID# CK#dep	Refund from advertising in '06 election	Media Strategy Research	(\$47760.02)
SUB-TOTAL				(\$41177.12)
TOTAL (if last page of this schedule)				\$

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SCHEDULE	
B	Monetary
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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
8/13/2007	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00
8/14/2007	ID# CK#3812	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$36.89
8/14/2007	ID# CK#3814	Terrace Hill Foundation 2300 Grand Avenue Des Moines, IA 50312	Dinner - Food & Beverage	\$262.99
8/14/2007	ID# CK#3815	First District Democrats 801 Sheridan Road Waterloo, IA 50701	Contribution	\$100.00
8/14/2007	ID# CK#3816	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$495.00
8/14/2007	ID# CK#3817	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$1,389.67 - consultant expenses	\$8389.67
8/14/2007	ID# CK#3818	Auto Owners Insurance (Donaghy-Kempton Insurors) P.O. Box 4127 Des Moines, IA 50333	Office Insurance	\$120.00
8/30/2007	ID# CK#3819	Iowa Homeless Youth Centers - YSS Box 1628 Ames, IA 50010	Contribution	\$4500.00
SUB-TOTAL				\$13929.55
TOTAL (if last page of this schedule)				\$

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
8/31/2007	ID# CK#3821	Lexis Nexis P.O. Box 933 Dayton, OH 45401	Subscription	\$150.00
8/31/2007	ID# CK#3822	Fleur Mini Storage 1900 Hackley Avenue Des Moines, IA 50314	Storage space rent	\$178.08
8/31/2007	ID# CK#3823	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$117.23
8/31/2007	ID# CK#3824	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$168.16
8/31/2007	ID# CK#3825	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$312.05
8/31/2007	ID# CK#3827	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #10	\$511.93
8/31/2007	ID# CK#3828	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
9/8/2007	ID# CK#dep	Reimbursement for Workers Comp Insurance	Former staff premium refunds	(\$ 100.00)
SUB-TOTAL				\$2137.45
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 56.6(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.

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

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
9/11/2007	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00
9/13/2007	ID# CK#3830	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant expenses	\$1531.25
9/13/2007	ID# CK#3831	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$3500.00
9/13/2007	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #11	\$800.00
9/14/2007	ID# CK#3832	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Reception - Supplies, Food & Beverage	\$302.30
9/14/2007	ID# CK#3833	Commercial Construction Products 5656 SE 36th Street Des Moines, IA 50320	Office space repair	\$500.00
9/14/2007	ID# CK#3834	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$74.11
9/14/2007	ID# CK#3835	Taste to Go and Catering 2806 University Avenue Des Moines, IA 50311	Reception - Food & Beverage	\$966.99
SUB-TOTAL				\$7699.65
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.

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

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
9/14/2007	ID# CK#3836	ValAir Ballroom 301 Ashworth Road West Des Moines, IA 50265	Fund-raiser - space rental	\$750.00
9/14/2007	ID# CK#3837	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
9/14/2007	ID# CK#3838	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - indoor signs	\$719.74
9/14/2007	ID# CK#3839	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$45.78
9/14/2007	ID# CK#3840	Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Advertising	\$300.00
9/14/2007	ID# CK#3841	Chris Khoury 615 Park Street Des Moines, IA 50309	Consultant expenses	\$688.99
9/29/2007	ID# CK#dep	Refund from overpayment on insurance premiums	Wellmark Blue Cross / Blue Shield	(\$ 3181.97)
9/29/2007	ID# CK#dep	Reimbursement for Workers Comp Insurance	Former staff premium refunds	(\$ 326.00)
SUB-TOTAL				\$5996.54
TOTAL (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

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
10/1/2007	ID# CK#3842	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 consultant; \$601.97 - consultant expenses	\$4101.97
10/1/2007	ID# CK#3843	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$36.89
10/1/2007	ID# CK#3844	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$180.50
10/1/2007	ID# CK#3845	Essmann / Associates 100 E Grand, Suite 300 Des Moines, IA 50309	Campaign banner	\$1087.50
10/1/2007	ID# CK#3846	Lexis Nexis P.O. Box 933 Dayton, OH 45401	Subscription	\$150.00
10/3/2007	ID# CK#3847	US Postmaster East Walnut Station Des Moines, IA 50309	Postage	\$82.00
10/3/2007	ID# CK#3848	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
10/8/2007	ID# CK#3849	City Of Des Moines 400 Robert Ray Drive Des Moines, IA 50309	Office security alarm fee	\$75.00
SUB-TOTAL				\$6513.86
TOTAL (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
10/8/2007	ID# CK#3850	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$321.49
10/8/2007	ID# CK#3851	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$22.89
10/8/2007	ID# CK#3852	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$56.66
10/8/2007	ID# CK#3854	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$1,447.81 - consultant expenses	\$8447.81
10/8/2007	ID# CK#3855	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$368.85
10/10/2007	ID# CK#3856	US Postmaster Des Moines Main Station Des Moines, IA 50318	Postage	\$1027.42
10/10/2007	ID# CK#3857	John Hearn 1300 Locust Des Moines, IA 50309	Office rent (May - September)	\$3250.00
10/11/2007	ID# CK#eft	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$119.75

SUB-TOTAL **\$13614.87**

TOTAL (if last page of this schedule)

\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

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
10/12/2007	ID# CK#3858	Sharon VanVerth 1532 - 42nd Street Des Moines, IA 50311	Reception - Food & Beverage	\$103.15
10/12/2007	ID# CK#3859	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$97.67
10/16/2007	ID# CK#dep	Reimbursement for Workers Comp Insurance	Former staff premium refunds	(\$ 326.00)
10/23/2007	ID# CK#3861	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #12	\$1176.32
10/27/2007	ID# CK#3862	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #13	\$877.18
11/2/2007	ID# CK#3863	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
11/2/2007	ID# CK#3864	Jeanette Ward 308 Court Avenue #404 Des Moines, IA 50309	Contract web work	\$200.00
11/2/2007	ID# CK#3865	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$238.45 - consultant expenses	\$3738.45
SUB-TOTAL				\$6666.77
TOTAL (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
11/7/2007	ID# CK#3866	US Postmaster East Walnut Station Des Moines, IA 50309	Postage	\$2460.00
11/13/2007	ID# CK#3867	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$210.00
11/13/2007	ID# CK#3868	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$1,106.79 - consultant expenses	\$8106.79
11/13/2007	ID# CK#3869	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$56.59
11/13/2007	ID# CK#3870	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$155.80
11/13/2007	ID# CK#3871	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$353.15
11/13/2007	ID# CK#3872	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$74.63
11/13/2007	ID# CK#3873	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$22.89
SUB-TOTAL				\$11439.85
TOTAL (if last page of this schedule)				\$

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
11/13/2007	ID# CK#3874	NGP Software 1225 Eye Street NW Washington, DC 20005	Web services for on-line contributions	\$450.00
11/13/2007	ID# CK#3875	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Fund-raiser - "save the date" postcards	\$684.76
11/13/2007	ID# CK#3876	Sharon VanVerth 1532 - 42nd Street Des Moines, IA 50311	Reception - Food & Beverage	\$199.17
11/13/2007	ID# CK#3877	Mari Culver 2300 Grand Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$90.68
11/13/2007	ID# CK#3878	Emily Hajek 520 - 31st Street #3 Des Moines, IA 50312	Reception - Food & Beverage	\$31.86
11/13/2007	ID# CK#3879	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$90.49 - Office supplies; \$105.69 - Event supplies; \$372.70 - Reception - Food & Beverage	\$568.88
11/13/2007	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$300.65
11/14/2007	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #14	\$581.97
SUB-TOTAL				\$2907.97
TOTAL (if last page of this schedule)				\$

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
11/14/2007	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #15	\$1698.00
11/30/2007	ID# CK#3880	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
11/30/2007	ID# CK#3881	Jeanette Ward 308 Court Avenue #404 Des Moines, IA 50309	Contract web work	\$200.00
11/30/2007	ID# CK#3882	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$458.35
11/30/2007	ID# CK#3883	Sharon VanVerth 1532 - 42nd Street Des Moines, IA 50311	Reception - Food & Beverage	\$583.68
11/30/2007	ID# CK#3884	Timm Pilcher - Faculty Lounge Rep 708 - 32nd Street Des Moines, IA 50312	Fund-raiser - Entertainment	\$1500.00
12/1/2007	ID# CK#3885	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 consultant; \$565.65 - consultant expenses	\$4065.65
12/1/2007	ID# CK#3886	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - out-of-state - principal & staff	\$1600.10
SUB-TOTAL				\$10905.78
TOTAL (if last page of this schedule)				\$

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

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
12/1/2007	ID# CK#3887	Shane's Rib Shack 12695 University Avenue Clive, IA 50325	Fund-raiser - food & beverage	\$5588.00
12/4/2007	ID# CK#adj	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line Contribution Fee	\$12.08
12/8/2007	ID# CK#3888	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$57.42
12/8/2007	ID# CK#3889	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$954.54
12/11/2007	ID# CK#adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$5.00
12/11/2007	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$53.25
12/14/2007	ID# CK#3890	US Postmaster East Walnut Station Des Moines, IA 50309	Postage	\$820.00
12/14/2007	ID# CK#3891	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$37.64
SUB-TOTAL				\$7527.93
TOTAL (if last page of this schedule)				\$

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SCHEDULE	
B	Monetary
(Rev. 09/97) Expenditures	
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COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
12/14/2007	ID# CK#3892	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$332.26
12/14/2007	ID# CK#3893	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$84.85
12/14/2007	ID# CK#3894	Chris Khoury 615 Park Street Des Moines, IA 50309	Consultant travel	\$127.04
12/14/2007	ID# CK#3895	Molly Clause 1684 Mueller Court Winterset, IA 50273	Fund-raiser - decorations	\$123.21
12/14/2007	ID# CK#3896	Lauren Clayton 3438 University Avenue #32 Des Moines, IA 50311	Fund-raiser - decorations	\$98.41
12/14/2007	ID# CK#3898	Hyvee 3221 SE 14th Street Des Moines, IA 50315	Reception - Food & Beverage	\$317.36
12/14/2007	ID# CK#3899	Triad AV Services 1910 Ingersoll Avenue Des Moines, IA 50309	Fund-raiser - supplies	\$125.08
12/14/2007	ID# CK#3900	Fleur Mini Storage 1900 Hackley Avenue Des Moines, IA 50314	Storage space rent	\$178.08
SUB-TOTAL				\$1386.29
TOTAL (if last page of this schedule)				\$

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SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

COMMITTEE NAME (Must be same as on Statement of Organization) Chet Culver Committee
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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
12/14/2007	ID# CK#3901	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing - envelopes	\$3064.99
12/14/2007	ID# CK#3902	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$22.89
12/14/2007	ID# CK#3903	Central Lighting & Equipment 675 NE 45th Place Des Moines, IA 50313	Event supplies & set-up	\$724.75
12/14/2007	ID# CK#3904	City Of Des Moines 400 Robert Ray Drive Des Moines, IA 50309	Office security alarm fee	\$75.00
12/14/2007	ID# CK#3906	Cunningham Harris & Assoc. 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$150.00 - consultant expenses	\$7150.00
12/14/2007	ID# CK#3907	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$1270.00
12/14/2007	ID# CK#3909	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$125.32 - volunteers (food & beverage & supplies - CCC fund-raiser & caucus) \$90.90 - event supplies	\$216.22
12/14/2007	ID# CK#3910	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #16	\$317.54
SUB-TOTAL				\$12841.39
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 56.6(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.

SCHEDULE	
B	Monetary
(Rev. 09/97)	Expenditures
<input type="checkbox"/> Check this box if amending form	

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

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
12/14/2007	ID# CK#3911	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Schedule B attachment - item #17	\$1108.39
12/20/2007	ID# CK#3908	US Postmaster Des Moines Main Station Des Moines, IA 50318	Postage	\$2055.26
12/20/2007	ID# CK#3912	Sharon VanVerth 1532 - 42nd Street Des Moines, IA 50311	Reception - Food & Beverage	\$624.34
	ID# CK#			

SUB-TOTAL \$3787.99

TOTAL (if last page of this schedule) \$481,225.00

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 56.6(3)(i).)

Chet Culver Committee

SCHEDULE B ITEMIZED - January 1 - December 31, 2007

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
1	1.18.07	US Bank Visa	\$ 6,068.63	\$ 230.81	Cable television in office	Dish Network
				\$ 152.18	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

Chet Culver Committee

SCHEDULE B ITEMIZED - January 1 - December 31, 2007

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
2	3.21.07	US Bank Visa - 0860	\$ 260.00	\$ 82.23	Office supplies	Office Max
				\$ 153.29	Office supplies	Office Max
				\$ 10.26	Political Travel - Food & Beverage	Subway
				\$ 14.22	Political Travel - Food & Beverage	Downtown Deli
3	4.4.07	US Bank Visa	\$ 1,955.47	\$ 152.46	Cell phone	Vesta Cingular
				\$ 317.30	Cell phone	Cingular
				\$ 152.18	Cell phone	Vesta Cingular
				\$ 17.95	Computer software	Network Solutions
				\$ 17.95	Computer software	Network Solutions
				\$ 314.95	Email / Internet Service	Intermedia Net
				\$ 57.41	Email / Internet Service	Intermedia Net
				\$ 374.65	Email / Internet Service	Intermedia Net
				\$ 53.59	Office Supplies	Office Max
				\$ 21.19	Office Supplies	Office Max
				\$ 1.32	Phone - conf calling	FCC Holding Company
				\$ 0.90	Phone - conf calling	FCC Holding Company
				\$ 8.04	Phone - conf calling	FCC Holding Company
				\$ 9.18	Phone - conf calling	FCC Holding Company
				\$ 10.50	Phone - conf calling	FCC Holding Company
				\$ 7.08	Phone - conf calling	FCC Holding Company
				\$ 0.54	Phone - conf calling	FCC Holding Company
				\$ 0.66	Phone - conf calling	FCC Holding Company
				\$ 0.96	Phone - conf calling	FCC Holding Company
				\$ 295.20	Reception - Food & Beverage	Tumea & Sons
\$ 141.46	Finance Charge	US Bank Visa				
4	5.7.07	US Bank Visa	\$ 1,700.70	\$ 152.46	Cell phone	Vesta Cingular
				\$ 152.46	Cell phone	Vesta Cingular
				\$ 17.95	Computer software	Network Solutions
				\$ 17.95	Computer software	Network Solutions
				\$ 334.85	Email / Internet Service	Intermedia Net
				\$ 324.90	Email / Internet Service	Intermedia Net
				\$ 350.00	Fund-raiser - Food & Beverage	Columbia Catering
				\$ 138.59	Office supplies	Office Max
				\$ 7.56	Phone - conf calling	FCC Holding Company

Chet Culver Committee

SCHEDULE B ITEMIZED - January 1 - December 31, 2007

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
				\$ 13.12	Phone - conf calling	FCC Holding Company
				\$ 75.00	Annual membership fee	US Bank Visa
				\$ 35.28	Finance Charge	US Bank Visa
				\$ 80.58	Finance Charge	US Bank Visa
5	5.7.07	US Bank Visa - 0860	\$ 1,146.86	\$ 343.40	Office supplies	Office Max
				\$ 28.73	Political Meeting - Food & Beverage	Quiznos
				\$ 64.01	Political Meeting - Food & Beverage	Palmer's Deli
				\$ 92.00	Political Meeting - Food & Beverage	NCAA
				\$ 447.08	Political Travel - Lodging	Ritz Carlton
				\$ 75.00	Annual membership fee	US Bank Visa
				\$ 96.64	Finance Charge	US Bank Visa
6	5.27.07	US Bank Visa	\$ 513.69	\$ 153.02	Cell phone	Vesta Cingular
				\$ 17.95	Computer software	Network Solutions
				\$ 324.90	Email / Internet Service	Intermedia Net
				\$ 11.64	Office supplies	Office Max
				\$ 6.18	Phone - conf calling	FCC Holding Company
7	7.2.07	US Bank Visa	\$ 506.07	\$ 153.02	Cell phone	Vesta Cingular
				\$ 17.95	Computer software	Network Solutions
				\$ 324.90	Email / Internet Service	Intermedia Net
				\$ 8.88	Phone - conf calling	FCC Holding Company
				\$ 1.32	Phone - conf calling	FCC Holding Company
8	7.23.07	US Bank Visa - 0860	\$ 610.00	\$ 185.00	Fund-raiser - tickets for fund-raising event	VT Ticket
				\$ 88.78	Gift for supporter	Bee & Blossom
				\$ 58.93	Official Meeting - Food & Beverage	Palmer's Deli
				\$ 24.96	Official Meeting - Food & Beverage	Palmer's Deli
				\$ 65.81	Political Meeting - Food & Beverage	Lucca
				\$ 68.59	Political Travel - Food & Beverage	NT Ikes MSP
				\$ 35.30	Political Travel - Lodging	Ritz Carlton
				\$ 10.00	Visa fee	US Bank Visa
				\$ 72.63	Finance Charge	US Bank Visa
9	8.1.07	US Bank Visa	\$ 663.26	\$ 153.02	Cell phone	Vesta Cingular

Chet Culver Committee

SCHEDULE B ITEMIZED - January 1 - December 31, 2007

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
				\$ 17.95	Computer software	Network Solutions
				\$ 324.90	Email / Internet Service	Intermedia Net
				\$ 126.63	Office supplies	Office Max
				\$ 40.76	Finance Charge	US Bank Visa
10	8.31.07	US Bank Visa	\$ 511.93	\$ 17.95	Computer software	Network Solutions
				\$ 153.02	Cell phone	Vesta Cingular
				\$ 324.90	Email / Internet Service	Intermedia Net
				\$ 16.06	Finance Charge	US Bank Visa
11	9.13.07	US Bank Visa - 0860	\$ 800.00	\$ 60.00	Political Travel - Agent Fee	Travel Center
				\$ 465.41	Political Travel - Airfare	Delta Airlines
				\$ 238.05	Political Travel - Lodging	Ritz Carlton
				\$ 36.54	Finance Charge	US Bank Visa
12	10.23.07	US Bank Visa	\$ 1,176.32	\$ 153.02	Cell phone	Vesta Cingular
				\$ 153.02	Cell phone	Vesta Cingular
				\$ 17.95	Computer software	Network Solutions
				\$ 17.95	Computer software	Network Solutions
				\$ 316.94	Computer software	Intuit - QB
				\$ 324.90	Email / Internet Service	Intermedia Net
				\$ 89.80	Email / Internet Service	Intermedia Net
				\$ 63.69	Phone - conf calling	FCC Holding Company
				\$ 39.05	Finance Charge	US Bank Visa
13	10.27.07	US Bank Visa - 0860	\$ 877.18	\$ 849.29	Political Travel - Airfare	Delta Airlines
				\$ 27.89	Finance Charge	US Bank Visa
14	11.14.07	US Bank Visa	\$ 581.97	\$ 153.02	Cell phone	Vesta Cingular
				\$ 17.95	Computer software	Network Solutions
				\$ 324.90	Email / Internet Service	Intermedia Net
				\$ 24.84	Phone - conf calling	FCC Holding Company
				\$ 61.26	Finance Charge	US Bank Visa
15	11.14.07	US Bank Visa - 0860	\$ 1,698.00	\$ 289.95	Cell phone	Wireless Universe
				\$ 64.27	Office & event supplies	Office Max

Chet Culver Committee

SCHEDULE B ITEMIZED - January 1 - December 31, 2007

Item #	Date	Payable To:	Total \$	Itemized \$	Description	Visa Vendor
				\$ 64.34	Official Meeting - Food & Beverage	Palmer's Deli
				\$ 820.00	Postage stamps	US Postmaster
				\$ 150.35	Reception - Food & Beverage	World Market
				\$ 199.12	Reception - Shuttle service	Majestic Limousine
				\$ 39.00	Visa fee	US Bank Visa
				\$ 70.97	Finance Charge	US Bank Visa
16	12.14.07	US Bank Visa	\$ 317.54	\$ 152.54	Cell phone	Vesta Cingular
				\$ 17.95	Computer software	Network Solutions
				\$ 124.90	Email / Internet Service	Intermedia Net
				\$ 5.82	Phone - conf calling	FCC Holding Company
				\$ 16.33	Finance Charge	US Bank Visa
17	12.14.07	US Bank Visa - 0860	\$ 1,108.39	\$ 772.77	Reception - Food & Beverage	Hotel Fort Des Moines
				\$ 108.08	Reception - Shuttle service	Majestic Limousine
				\$ 139.11	Office & event supplies	Office Max
				\$ 88.43	Finance Charge	US Bank Visa