

**Schedule B: Expenditures****Sch-B**

<b>Chet Culver Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/19/2010 8:09:25 PM
<b>Committee Code:</b>	5083	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2010	Check # N/A	Baccam, Lanon 536 - 29th Street #13 Des Moines, IA 50312	Salary & Gratuity	\$7,909.25
6/2/2010	Check # N/A	Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$2,031.37
office rent				
6/2/2010	Check # N/A	Capitol One P.O. Box 60599 City of Industry, CA 91716	Other Expenditure	\$2,592.41
\$133.02; Gas for in-kind vehicle; Valley Oil Co. \$14.83; Headlight; Advance Auto Parts \$60.00; Gas for in-kind vehicle; Quiktrip \$25.98; Gas for in-kind vehicle; FJ Williams Convenience Store \$61.01; Gas for in-kind vehicle; Bucky's Express \$137.02; Gas for in-kind vehicle; Soldier Speedy \$100.00; Gas for in-kind vehicle; Kum & Go \$100.00; Gas for in-kind vehicle; Kum & Go \$100.00; Gas for in-kind vehicle; Kum & Go \$87.00; Gas for in-kind vehicle; Kum & Go \$12.89; Gas for in-kind vehicle; Pilot \$156.36; Gas for in-kind vehicle; Pilot \$55.10; Travel - in-state - food & beverage (political events); Northwestern Steakhouse \$316.45; Travel - in-state - food & beverage (political events); Big Muddy's Restaurant \$172.79; Travel - in-state - food & beverage (political events); Brick's Restaurant \$613.40; Travel - out-of-state - airfare (political events); United Airlines \$180.00; Travel - out-of-state - airfare (political events); United Airlines \$266.56; Cell phone; Verizon Wireless				
6/2/2010	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$901.00
\$ - invites				
6/2/2010	Check # N/A	Cedar Rapids Museum of Art 410 - 3rd Avenue SE Cedar Rapids, IA 52401	Other Expenditure	\$645.00
Event - room rental				
6/2/2010	Check # N/A	CSA Research 505 A Street SE Washington, DC 20003	Consultant Services	\$13,928.73

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$50,000.00
Contribution				
6/2/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$33,000.00
contribution				
6/2/2010	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$5,017.17
6/2/2010	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,500.00
6/2/2010	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$30.02
6/2/2010	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$5.55
6/2/2010	Check # N/A	Wellmark BC / BS P.O. Box 10353 Des Moines, IA 50306	Salary & Gratuity	\$1,893.43
health insurance				
6/2/2010	Check # N/A	Wired for Change 1700 Connecticut Avenue, Suite 403 Washington, DC 20009	Professional Fees	\$800.00
email services				
6/3/2010	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$29.05
on-line contribution credit card fee				
6/3/2010	Check # N/A	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Office Supplies	\$268.57

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2010	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$43.65
on-line contribution credit card fee				
6/4/2010	Check # N/A	Dierks, Ryan 6712 - Northview Drive Urbandale, IA 50322	Salary & Gratuity	\$736.37
Health Insurance				
6/4/2010	Check # N/A	Forte, Lucas 4200 Grand Ave #A10 Des Moines, IA 50312	Other Expenditure	\$598.20
\$499.20 - 1280 mi @ 39c/mi \$85.00 - event room rental \$14.00 - copies				
6/4/2010	Check # N/A	Little, Michael 2000 NW 81st St. Clive, IA 50325	Travel	\$342.03
877 mi @ 39c/mi				
6/4/2010	Check # N/A	Little, Michael 2000 NW 81st St. Clive, IA 50325	Travel	\$219.96
564 mi @ 39c/mi				
6/4/2010	Check # N/A	Simpson, Brian 3501 Brookridge Court Des Moines, IA 50317	Salary & Gratuity	\$524.93
6/4/2010	Check # N/A	Stanley, Donald D 9725 Aurora Ave Urbandale, IA 50322-1339	Other Expenditure	\$2,571.76
\$2278.10 - Fund-raiser - food & beverage \$293.66 - Travel - out-of-state for fund-raiser				
6/4/2010	Check # N/A	Tierney, Patrick 607 Quail Ridge Indianola, IA 50125	Salary & Gratuity	\$986.37
6/4/2010	Check # N/A	Caudill Consulting 629 Polk Blvd. Des Moines, IA 50312	Professional Fees	\$38,055.23
Events coordination & expenses				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/4/2010	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$1,541.84
6/5/2010	Check # N/A	City of West Des Moines P.O. Box 65320 West Des Moines, IA 50265	HQ Expenses	\$36.00
Chairs, TV & shredder for office				
6/7/2010	Check # N/A	Judge, Patty 5996 Pommel Circle West Des Moines, IA 50266	Office Holder Expenses	\$44.73
Food & Beverage - in-state travel				
6/7/2010	Check # N/A	Ambrosino, Muir & Hansen 500 Sansome Street, STE 201 San Francisco, CA 94111	Consultant Services	\$4,050.13
6/7/2010	Check # N/A	Bullseye Interactive Media 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$5,250.00
6/7/2010	Check # N/A	Capitol One P.O. Box 60599 City of Industry, CA 91716	Other Expenditure	\$902.00
\$902.00 - Event - tickets and food & beverage - Iowa Cubs				
6/7/2010	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$4,225.43
Invites for multiple events				
6/7/2010	Check # N/A	Churchhill Road Group 1425 P Street NW #502 Washington, DC 20005	Travel	\$359.62
Travel for out-of-state fund-raiser				
6/7/2010	Check # N/A	Democratic Governors Association 1401 K Street NW, Suite 200 Washington, DC 20005	Other Expenditure	\$32.80
Mailing list				
6/7/2010	Check # N/A	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel	\$4,953.43
charter flight - in-state travel for principal and staff				

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6/7/2010	Check # N/A	NGP Software 1225 Eye Street NW Washington, DC 20005	Professional Fees	\$225.00
web-based database service				
6/7/2010	Check # N/A	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$1,547.51
6/7/2010	Check # N/A	Tazza Bella 120 S Main Street Mt. Pleasant, IA 52641	Other Expenditure	\$40.82
Event - beverages				
6/7/2010	Check # N/A	Yost Gold Consulting 2741 Brandywine Street NW Washington, DC 20008	Consultant Services	\$15,000.00
6/8/2010	Check # N/A	Treasurer - State of Iowa Hoover Building c/o Dept. of Revenue Des Moines, IA 50319	Salary & Gratuity	\$2,369.00
payroll taxes				
6/8/2010	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Salary & Gratuity	\$14,481.78
payroll taxes				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/8/2010	Check # N/A	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$10,734.73
\$63.04; cell phone data service; Intermedia \$95.60; constituent; Garden Gate \$318.49; constituent; 1800 Flowers \$272.85; event - food & beverage; Winifred's Catering \$1,604.37; event - food & beverage; Noah's Ark Restaurant \$60.00; event - room rent; Sioux City Art Center \$107.00; event - room rent; Hotel Winneshiek \$293.21; event - room rent; Grand River Center \$350.00; event - room rent; Figge Art Museum \$2,139.89; fund-raiser - food & beverage; Boston Harbor \$74.26; office supplies; Home Depot \$637.08; office supplies; Office Max \$263.10; postage; US Postmaster \$271.73; rental truck for office move; Enterprise \$158.60; Travel - in-state lodging - principals & staff (political events); Best Western \$295.68; Travel - in-state lodging - principals & staff (political events); Americinn \$665.28; Travel - in-state lodging - principals & staff (political events); Stoney Creek Inn \$695.52; Travel - in-state lodging - principals & staff (political events); Hampton Inn \$705.60; Travel - in-state lodging - principals & staff (political events); Fairfield Inn \$1,607.97; Travel - in-state lodging - principals & staff (political events); Crown Plaza \$55.46; Volunteers - snacks; Kum & Go				
6/11/2010	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$44.95
on-line contribution credit card fee				
6/12/2010	Check # N/A	City of Council Bluffs 209 Pearl Street Council Bluffs, IA 51503	Reverse Transaction	(\$100.00)
\$100 refund - room rental price adjustment				
6/14/2010	Check # N/A	Best Buy 4100 University Avenue West Des Moines, IA 50266	Office Equipment	\$1,531.62
2 computers				
6/15/2010	Check # N/A	Bratvold, Ryan 4111 - 47th Street Sioux City, IA 51108	Salary & Gratuity	\$1,008.38

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6/15/2010	Check # N/A	Cashman, James 548 - 32nd Street West Des Moines, IA 50265	Salary & Gratuity	\$609.30
6/15/2010	Check # N/A	Dierks, Ryan 6712 - Northview Drive Urbandale, IA 50322	Salary & Gratuity	\$1,278.27
6/15/2010	Check # N/A	Forte, Lucas 4200 Grand Ave #A10 Des Moines, IA 50312	Salary & Gratuity	\$986.38
6/15/2010	Check # N/A	Glisson, Ali 309 East 5th Street #407 Des Moines, IA 50309	Salary & Gratuity	\$1,830.75
6/15/2010	Check # N/A	Gutschenritter, Peter 3000 University Avenue #150 West Des Moines, IA 50266	Salary & Gratuity	\$963.37
6/15/2010	Check # N/A	Hesse, Nicholas 826 - 18th Street #2 Des Moines, IA 50311	Salary & Gratuity	\$1,008.37
6/15/2010	Check # N/A	Jennings, Brian 1104 - 26th Street Des Moines, IA 50311	Salary & Gratuity	\$1,360.12
6/15/2010	Check # N/A	Little, Michael 2000 NW 81st St. Clive, IA 50325	Salary & Gratuity	\$855.85
6/15/2010	Check # N/A	Newcomb, Natasha 4024 Hubbell Ave #234 Des Moines, IA 50317	Salary & Gratuity	\$986.37
6/15/2010	Check # N/A	Sedlacek, Sara 452 W. Benton Street Iowa City, IA 52246	Salary & Gratuity	\$986.37
6/15/2010	Check # N/A	Spees, Justin 5626 Douglas Avenue Des Moines, IA 50310	Salary & Gratuity	\$986.37
6/15/2010	Check # N/A	Stanley, Donald D 9725 Aurora Ave Urbandale, IA 50322-1339	Salary & Gratuity	\$4,516.25

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6/15/2010	Check # N/A	Tierney, Patrick 607 Quail Ridge Indianola, IA 50125	Salary & Gratuity	\$986.38
6/15/2010	Check # N/A	West, Sarah 4658 Waterford Drive West Des Moines, IA 50265	Salary & Gratuity	\$984.38
6/15/2010	Check # N/A	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant Services	\$417,783.00
TV buys				
6/16/2010	Check # N/A	Brophy, John 8541 Crestview Drive Des Moines, IA 50320	Salary & Gratuity	\$389.79
6/21/2010	Check # N/A	Baccam, Lanon 536 - 29th Street #13 Des Moines, IA 50312	Other Expenditure	\$819.63
\$102.18 - 262 mi @ 39/c mi \$633.35 - rental vans for announcement tour \$84.10 - supplies for events				
6/21/2010	Check # N/A	Culver, Mari 1546 41st St Des Moines, IA 50311	Office Holder Expenses	\$724.19
Travel - out-of-state - lodging - fund-raiser				
6/21/2010	Check # N/A	Vilmain, Teresa 8381 South Kollath Road Verona, WI 53593	Consultant Services	\$3,168.12
6/21/2010	Check # N/A	Yentis, Dana 111 - 10th Street Des Moines, IA 50309	Professional Fees	\$150.00
Professional services - televised appearance				
6/21/2010	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$778.66
on-line contribution fee				
6/21/2010	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$2,209.04
\$ - invites				



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6/21/2010	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$51.58
copy machine				
6/21/2010	Check # N/A	CSA Research 505 A Street SE Washington, DC 20003	Consultant Services	\$10,000.00
6/21/2010	Check # N/A	Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	HQ Expenses	\$184.44
storage space rental				
6/21/2010	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$719.70
office phone				
6/21/2010	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$101.79
Blackberry/cell service				
6/22/2010	Check # N/A	Dierks, Ryan 6712 - Northview Drive Urbandale, IA 50322	Office Supplies	\$97.50
6/22/2010	Check # N/A	Jennings, Brian 1104 - 26th Street Des Moines, IA 50311	Other Expenditure	\$514.11
\$398.61 - health insurance \$115.50 - copies				
6/22/2010	Check # N/A	Little, Michael 2000 NW 81st St. Clive, IA 50325	Other Expenditure	\$565.67
\$485.55 - 1245 mi @ 39c/mi \$30.12 - cell phone \$50.00 - research expense				
6/22/2010	Check # N/A	Sedlacek, Sara 452 W. Benton Street Iowa City, IA 52246	Travel	\$189.93
487 mi @ 39c / mi				

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6/24/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$2,000.00
contribution - hall of fame event				
6/24/2010	Check # N/A	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant Services	\$327,560.00
6/24/2010	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$50.30
6/28/2010	Check # N/A	Dierks, Ryan 6712 - Northview Drive Urbandale, IA 50322	Travel	\$224.47
\$ - lodging - in-state				
\$ - food & beverage - in-state				
6/28/2010	Check # N/A	Little, Michael 2000 NW 81st St. Clive, IA 50325	Other Expenditure	\$285.59
\$127.14 - 326 mi @ 39c / mi				
\$158.45 - postage				
6/28/2010	Check # N/A	Mordini, Rob 831 Edgewater Drive Polk City, IA 50226	Office Holder Expenses	\$150.00
Travel - out-of-state - political events/meetings - shuttle service for principal				
6/28/2010	Check # N/A	Newcomb, Natasha 4024 Hubbell Ave #234 Des Moines, IA 50317	Other Expenditure	\$40.52
\$26.52 - 68 mi @ 39c/ mi				
\$14.00 - office supplies				
6/28/2010	Check # N/A	Spees, Justin 5626 Douglas Avenue Des Moines, IA 50310	Travel	\$99.84
256 mi @ 39c / mi				
6/28/2010	Check # N/A	Stanley, Donald D 9725 Aurora Ave Urbandale, IA 50322-1339	Other Expenditure	\$742.50
cell phone				

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6/28/2010	Check # N/A	West, Sarah 4658 Waterford Drive West Des Moines, IA 50265	Other Expenditure	\$368.71
\$153.08 - office supplies \$215.63 - cell phone				
6/28/2010	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$78.64
on-line contribution fee				
6/28/2010	Check # N/A	Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$1,729.32
office rent				
6/28/2010	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$253.62
cell phone				
6/28/2010	Check # N/A	Wellmark BC / BS P.O. Box 10353 Des Moines, IA 50306	Salary & Gratuity	\$2,287.11
employee health insurance				
6/30/2010	Check # N/A	Bratvold, Ryan 4111 - 47th Street Sioux City, IA 51108	Salary & Gratuity	\$1,008.37
6/30/2010	Check # N/A	Cashman, James 548 - 32nd Street West Des Moines, IA 50265	Salary & Gratuity	\$2,554.13
6/30/2010	Check # N/A	Dierks, Ryan 6712 - Northview Drive Urbandale, IA 50322	Salary & Gratuity	\$1,278.27
6/30/2010	Check # N/A	Forte, Lucas 4200 Grand Ave #A10 Des Moines, IA 50312	Salary & Gratuity	\$986.37
6/30/2010	Check # N/A	Glisson, Ali 309 East 5th Street #407 Des Moines, IA 50309	Salary & Gratuity	\$1,830.75

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6/30/2010	Check # N/A	Gutschenritter, Peter 3000 University Avenue #150 West Des Moines, IA 50266	Salary & Gratuity	\$963.38
6/30/2010	Check # N/A	Hesse, Nicholas 826 - 18th Street #2 Des Moines, IA 50311	Salary & Gratuity	\$1,008.38
6/30/2010	Check # N/A	Jennings, Brian 1104 - 26th Street Des Moines, IA 50311	Salary & Gratuity	\$1,360.13
6/30/2010	Check # N/A	Little, Michael 2000 NW 81st St. Clive, IA 50325	Salary & Gratuity	\$855.85
6/30/2010	Check # N/A	Newcomb, Natasha 4024 Hubbell Ave #234 Des Moines, IA 50317	Salary & Gratuity	\$986.38
6/30/2010	Check # N/A	Sedlacek, Sara 452 W. Benton Street Iowa City, IA 52246	Salary & Gratuity	\$986.38
6/30/2010	Check # N/A	Spees, Justin 5626 Douglas Avenue Des Moines, IA 50310	Salary & Gratuity	\$986.38
6/30/2010	Check # N/A	Stanley, Donald D 9725 Aurora Ave Urbandale, IA 50322-1339	Salary & Gratuity	\$4,516.25
6/30/2010	Check # N/A	Tierney, Patrick 607 Quail Ridge Indianola, IA 50125	Salary & Gratuity	\$986.37
6/30/2010	Check # N/A	West, Sarah 4658 Waterford Drive West Des Moines, IA 50265	Salary & Gratuity	\$984.37
6/30/2010	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$114.95
on-line contribution fee				

## Schedule B: Expenditures

Sch-B

<b>Chet Culver Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b> Governor		<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> _NA		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	7/19/2010 8:09:25 PM
<b>Committee Code:</b> 5083		<b>Postmark Date</b>	
<b>Political Party:</b> Democratic		<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2010	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Reverse Transaction	(\$809.16)
Interest earned				
7/2/2010	Check # N/A	Iowa Dept. of Transportation 800 Lincoln Way Ames, IA 50010	Office Supplies	\$29.96
Iowa maps				
7/2/2010	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$4,023.94
7/2/2010	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$62.43
7/2/2010	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$5.55
7/9/2010	Check # N/A	Little, Michael 2000 NW 81st St. Clive, IA 50325	Other Expenditure	\$229.43
\$209.43 - 537 mi @ 39c mile				
\$20.00 - research expenses				
7/9/2010	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$64.79
on-line contribution fee				
7/9/2010	Check # N/A	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant Services	\$35,876.00
7/12/2010	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$111.23
on-line contribution fee				
7/12/2010	Check # N/A	State Treasurer (DPS) State Capitol Des Moines, IA 50319	Travel	\$1,593.54
Reimbursement for travel				

**Schedule B: Expenditures****Sch-B**

<b>Chet Culver Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b> Governor		<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> _NA		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	7/19/2010 8:09:25 PM
<b>Committee Code:</b> 5083		<b>Postmark Date</b>	
<b>Political Party:</b> Democratic		<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/12/2010	Check # N/A	State Treasurer (IGov) State Capitol Des Moines, IA 50319	Travel	\$961.35
Reimbursement for travel				
7/13/2010	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$44.95
7/14/2010	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$131.19
on-line contribution fee				
7/14/2010	Check # N/A	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$6,214.41
\$161.08; Cell phone supplies; Cell City Wireless \$42.39; Cell phone supplies; Sprint Store \$73.46; Office supplies; Best Buy \$7.73; Travel - in-state - food & beverage - political travel; Quiznos \$23.33; Travel - in-state - food & beverage - political travel; Westland \$168.05; Travel - in-state - lodging - political travel; Marriott Hotel \$15.00; Travel - out-of-state - agent fee - fund-raiser; Travel Center \$15.00; Travel - out-of-state - agent fee - fund-raiser; Travel Center \$30.00; Travel - out-of-state - agent fee - fund-raiser; Travel Center \$60.00; Travel - out-of-state - agent fee - political meetings; Travel Center \$906.90; Travel - out-of-state - airfare - fund-raiser; Delta Airlines \$210.33; Travel - out-of-state - airfare - fund-raiser; FlyBranson Travel Service \$613.40; Travel - out-of-state - airfare - fund-raiser; United Airline \$250.40; Travel - out-of-state - airfare - fund-raiser; United Airline \$1,183.80; Travel - out-of-state - airfare - political meetings; United Airline \$1,183.80; Travel - out-of-state - airfare - political meetings; United Airline \$59.17; Travel - out-of-state - food & beverage - fund-raiser; Dubliner \$146.80; Travel - out-of-state - food & beverage - fund-raiser; Legal Seafoods \$58.90; Travel - out-of-state - food & beverage - fund-raiser; Old Ebbitt Grill \$85.29; Travel - out-of-state - food & beverage - political meetings; Peninsula Hotem \$894.62; Travel - out-of-state - lodging - fund-raiser; Charles Hotel \$20.80; Volunteer meeting - food & beverage; Brueggers \$4.16; Web access on the road; Web 24 Seven				

<b>Total Amount</b>	<b>\$1,097,512.44</b>
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