

## Schedule D: Incurred Indebtedness

Sch-D

<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>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/17/2010	Des Moines Public School 1915 Prospect Rd, Sutie 100 Des Moines, IA 50311	Other Expenditure Event - room rental	\$1,085.00
5/18/2010	Deaf Services Unlimted 6925 Hickman Road Des Moines, IA 50322	Professional Fees	\$456.25
5/18/2010	Linn County Deputy Sheriff's Membership Assn. P.O. Box 669 Cedar Rapids, IA 52406	Professional Fees	\$543.70
5/20/2010	Sioux Center Art Center 225 Nebraska Street Sioux City, IA 51101	Other Expenditure Event - room rental	\$45.00
5/21/2010	Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$4,638.27
6/6/2010	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	HQ Expenses phone installation	\$737.25
6/15/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$1,391.65
6/30/2010	Bullseye Interactive Media 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$5,634.15
6/30/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$1,260.34
6/30/2010	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$45,000.00
6/30/2010	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$32,046.69
6/30/2010	Wired for Change 1700 Connecticut Avenue, Suite 403 Washington, DC 20009	Professional Fees Email service (June)	\$800.00
7/14/2010	Wandro & Baer 2501 Grand Avenue, Suite B Des Moines, IA 50312	Professional Fees Legal fees	\$3,743.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$97,381.30</b>
--	--------------------