

DR-2 Disclosure Summary Page

DR-2

Chet Culver Committee		Status: Amended	
Committee Type:	Governor	Statutory Due Date	1/19/2011
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/19/2011 9:25:39 PM
Committee Code:	5083	Postmark Date	
Political Party:	Democratic	Amendment Date	2/16/2017 1:49:20 PM
Report Date: 2010		Candidate Name: Culver, Chet	

Treasurer

Last Name: Monroe		First Name: Marilyn		MI:
Address: 6125 Linewood Ct.				
City: Johnston	State: IA	Zip Code: 50131	Phone: (515) 270-2495	
E-Mail:				

Chairperson

Last Name: Campbell		First Name: Bonnie		MI:
Address: 3131 Fleur Drive #702				
City: Des Moines	State: IA	Zip Code: 50321	Phone: (515) 288-4234	
E-Mail:				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$238,138.66
Schedule A: Cash Contributions Total	\$170,073.83
Schedule F1: Loans Received Total	\$100,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$508,212.49
Schedule B: Expenditure Total	\$427,840.43
Schedule F2: Cash Loan Repayments	\$50,000.00
Cash on Hand at End of Period	\$30,372.06

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$18,238.06
Schedule E: In-Kind Contributions	\$1,125.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$50,000.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$2,735.82

Schedule A: Contributions

Sch-A

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2011
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2011 9:25:39 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/16/2017 1:49:20 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/27/2010		Brand, William 6707 - 77th Lane Indianola, IA 50125	None	\$100.00	
10/27/2010		Carlson, David PO Box 5155 Des Moines, IA 50305	None	\$250.00	
10/27/2010		Chyma, Dena 3031 - 120th Street Tama, IA 52339	None	\$10.00	
10/27/2010		Emanuel, Ariel 9100 Wilshire Blvd, Suite 400W Beverly Hills, CA 90212	None	\$2,500.00	
10/27/2010		Farnsworth, James 31975 175th St. Mc Gregor, IA 52157	None	\$4.55	
10/27/2010		Gansemer, Marianna 1095 Mount Pleasant St Dubuque, IA 52001-6137	None	\$25.00	
10/27/2010		Gansemer, Gary L 2223 Aspen Dr Dubuque, IA 52001-3181	None	\$25.00	
10/27/2010		Gaunt, James 3423 Clinton Court Ames, IA 50010	None	\$15.00	
10/27/2010		Lipps, Thomas PO Box 5 Algona, IA 50511-0005	None	\$100.00	
10/27/2010		Parrish, Alfredo 2910 Grand Ave Des Moines, IA 50312-4205	None	\$500.00	
10/28/2010		Bockholt, Jeanne 3514 Nebraska St. Sioux City, IA 51104	None	\$2.28	
10/28/2010		Duffy, Pamela 28135 J Ave Adel, IA 50003-4506	None	\$50.00	
10/28/2010		English, Mamye 18179 - 127th Street Anamosa, IA 52205	None	\$25.00	
10/28/2010		Enzle, Susan 216 Magowan Ave Iowa City, IA 52246-3512	None	\$250.00	
10/28/2010		Ericksen, Timothy 1755 - 230th Street Sergeant Bluff, IA 51054	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/28/2010		Galer, Michael 1633 Golden Valley Drive Waterloo, IA 50703	None	\$20.00	
10/28/2010		Ginsburg, Scott K 4610 Isabella Ln Dallas, TX 75229-5412	None	\$50,000.00	
10/28/2010		Hass, Joyce 10537 - 90th Street Ottumwa, IA 52501	None	\$25.00	
10/28/2010		Jones, Maggie 4501 SW Bluegrass Drive Ankeny, IA 50023	None	\$50.00	
10/28/2010		McCauley, Kathleen 1022 Simms Ave. Council Bluffs, IA 52503	None	\$50.00	
10/28/2010		Meyer, Thomas 1020 Mesa Verde Place Ames, IA 50014	None	\$25.00	
10/28/2010		Miller, Van PO Box 2817 Waterloo, IA 50704-2817	None	\$1,000.00	
10/28/2010	8286 Check # 14350	American Federation of Teachers Comm. on Political Ed 555 New Jersey Avenue, N.W. Washington, DC 20001		\$20,000.00	
10/28/2010	6159 Check # 1159	Aviva USA Political Action Committee 7700 Mills Civic Parkway West Des Moines, IA 50266-3862		\$2,500.00	
10/28/2010	8026 Check # 23537	International Brotherhood of Electrical Workers (IBEW) 900 7th St., NW Washington, DC 20001		\$10,000.00	
10/28/2010	9098 Check # 18531	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		\$25,000.00	
10/28/2010	8328 Check # 2140	United Steelworkers of America District 11 PAC 2929 University Ave, SE Suite 150 Minneapolis, MN 55414		\$15,000.00	
10/28/2010	8328 Check # 2139	United Steelworkers of America District 11 PAC 2929 University Ave, SE Suite 150 Minneapolis, MN 55414		\$5,000.00	
10/29/2010		Brown, Joyce 1032 - 23rd West Des Moines, IA 50265	None	\$100.00	
10/29/2010		Coyne Jr., William 936 E Broadway South Boston, MA 02127	None	\$500.00	
10/29/2010		Cravens, Hamilton 611 Lynn Ave Ames, IA 50014-7321	None	\$50.00	
10/29/2010		Langeness, James 7609 Marilyn Drive Des Moines, IA 50324	None	\$500.00	
10/29/2010		Lemer, Annie 5615 W Lincoln Way Ames, IA 50014	None	(\$25.00)	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/29/2010		Rabe, Mary Jo Titiseestr. 43 Titisee-Neustadt, Ge, IA 79822	None	\$100.00	
US citizen					
10/29/2010		Shirley, Marvin 19001 Lexington Road Minburn, IA 50167	None	\$150.00	
10/29/2010		Urban, Mary 5320 Grand Ave Des Moines, IA 50312-2124	None	\$1,000.00	
10/29/2010		Wells, Dale 2426 Elm Dr. Fort Dodge, IA 50501	None	\$250.00	
10/29/2010	8391 Check # 1079	Committee on Political Education Treasury Account 815 16th Street, NW Washington, DC 20006		\$15,000.00	
10/29/2010	6216 Check # 1317	I.B.E.W. Local 1362 Political Action Fund #6216 5720 C Ave NE Cedar Rapids, IA 52402		\$450.00	
10/30/2010		Hanson, Thomas 1300 Des Moines Building Des Moines, IA 50309	None	\$250.00	
10/30/2010		Keller, Michael 113 51st St. Des Moines, IA 50312	None	\$100.00	
10/31/2010		Jones, Donald 2500 Enfield Road #1 Austin, TX 78703	None	\$10.00	
10/31/2010		CCC PASS THE HAT P.O. Box 6068 Des Moines, IA 50309	None	\$57.00	
11/01/2010		Bergmann, Benjamin 1205 - 11th Street #302 West Des Moines, IA 50265	None	\$200.00	
11/01/2010		Brown, Brandon 120 SW 5th St Unit 206 Des Moines, IA 50309	None	\$250.00	
11/01/2010		Coughlin, Kaye 14300 W Bell Road Unit 364 Surprise, AZ 85374	None	\$100.00	
11/01/2010		Jorgensen, Sue 1517 Whitters Way NW Cedar Rapids, IA 52405	None	\$25.00	
11/01/2010		Monson, Ginger 921 Briar Ridge Road West Des Moines, IA 50265	None	\$100.00	
11/01/2010		Montgomery, Robert 5719 Harwood Dr Des Moines, IA 50312	None	\$550.00	
11/01/2010		Oldfather, Joyce 409 Hall Street West Union, IA 52175	None	\$50.00	
11/01/2010		Oshlo, Jr., Richard 3818 Lincoln Place Dr. Des Moines, IA 50312	None	\$100.00	
11/01/2010		Rouse, Linda 1104 W Ontario St Centerville, IA 52544	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/01/2010		Ruva, Barbara 929 Sunset St Iowa City, IA 52246	None	\$500.00	
11/01/2010		Schweiger, Patricia 1206 S 3rd Street Marshalltown, IA 50158	None	\$25.00	
11/01/2010		Shaffer, Donald 416 Cody Drive Ottumwa, IA 52501	None	\$100.00	
11/01/2010		Spaulding, Christopher 3521 133rd Way Urbandale, IA 50323-2168	None	\$500.00	
11/01/2010		Swaney, Gary 4804 Bradford Lane Sioux City, IA 51106	None	\$25.00	
11/01/2010		Toelle, Sherry 103 E. 13th Street Atlantic, IA 50022	None	\$50.00	
11/01/2010		Vernon, Margaret 401 W Ashland Indianola, IA 50125	None	\$50.00	
11/01/2010		Weilein, George 4109 Wynnewood Drive Cedar Falls, IA 50613	None	\$100.00	
11/01/2010		CCC PASS THE HAT P.O. Box 6068 Des Moines, IA 50309	None	\$70.00	
11/01/2010		CCC PASS THE HAT P.O. Box 6068 Des Moines, IA 50309	None	\$30.00	
11/01/2010	8005 Check # 99866	DRIVE -(Democrat, Republican Independent Voter Education) 25 Louisiana Ave, N.W. Washington, DC 20001		\$15,000.00	
11/01/2010	6145 Check # 360	Great River Uniserv Unit Political Action Committee 1035 Lincoln Rd Ste 301 Bettendorf, IA 52722		\$75.00	
11/02/2010		Brost, Kai 515 N Elizabeth St. Clarksville, IA 50619	None	\$5.00	
12/02/2010		Chapel, Charles 3804 Woodshadow Rd Edmond, OK 73003	None	\$100.00	
12/02/2010		Mildren, Richard 6325 N Villa Apt 142 Oklahoma City, OK 73112	None	\$100.00	
12/02/2010		Neal, Jamie 502 W 6th Street Tulsa, OK 74119	None	\$200.00	
12/02/2010		Orbison, James 3865 S Florence Ave Tulsa, OK 74105	None	\$500.00	
12/02/2010		Turpen, Michael 801 NW 38th ST Oklahoma City, OK 73118	None	\$100.00	

Total Regular Contributions	\$170,073.83
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$170,073.83

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Schedule F1: Loans Received

Sch-F1

Chet Culver Committee	Status:	Amended
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County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2011 9:25:39 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/16/2017 1:49:20 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
10/28/2010	Knapp, William C 5000 WESTOWN PKWY West Des Moines IA 50266	None	\$100,000.00

Total Received This Period

\$100,000.00

Total Unpaid Loans from Last Period

\$0.00

Total Loans Paid This Period

\$50,000.00

Total Forgiven This Period

\$0.00

Total Outstanding Loans End of Reporting Period

\$50,000.00

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Schedule B: Expenditures

Sch-B

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2011
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2011 9:25:39 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/16/2017 1:49:20 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010		Berntsen, Bo 1002 10th Avenue Pl. SE Altoona, IA 50009	Travel	\$92.04
236 mi @ 39c/mi				
10/27/2010		Bratvold, Ryan 4111 - 47th Street Sioux City, IA 51108	Other Expenditure	\$325.42
\$268.32 - 688 mi @ 39c/mi \$17.39 - food - travel in-state \$39.71 - event - coffee				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010		Dierks, Ryan 6712 - Northview Drive Urbandale, IA 50322	Other Expenditure	\$868.81
\$736.37 - health ins \$132.44 - food & beverage - travel in-state				
10/27/2010		Forte, Lucas 4200 Grand Ave #A10 Des Moines, IA 50312	Other Expenditure	\$107.60
\$74.76 - volunteers - snacks & beverages \$32.84 - yard sign supplies				
10/27/2010		Hayes, Sally 106 North Walnut Mt. Pleasant, IA 52641	Travel	\$100.62
258 mi @ 39c/mi				
10/27/2010		Little, Michael 2000 NW 81st St. Clive, IA 50325	Printing & Reproduction	\$100.00
copies of public documents				
10/27/2010		Meanor, Ericka 2457 Edgewild Drive Davenport, IA 52807	Other Expenditure	\$193.05
\$37.05 - 95 mi @ 39c/mi \$156.00 - postage				
10/27/2010		Price, Troy 661 19th St. Des Moines, IA 50314	Travel	\$310.56
Travel - food & beverage, lodging				
10/27/2010		Spees, Justin 5626 Douglas Avenue Des Moines, IA 50310	Travel	\$65.91
169 mi @ 39c/mi				
10/27/2010		Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$44,000.00
contribution				
10/27/2010		Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant Services	\$36,000.00
10/28/2010		Courter, Peg 4902 University #235 Des Moines, IA 50311	Professional Fees	\$741.00
Professional services - television appearances				
10/28/2010		Capitol One P.O. Box 60599 City of Industry, CA 91716	Other Expenditure	\$5,890.77
\$5672.49 - postage \$64.20 - office supplies \$154.08 - snacks / beverages - staff & volunteers on bus tour				
10/28/2010		CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$1,834.86
\$478.06 - lapel stickers \$307.40 - banners \$1049.40 - cowboy cards				
10/28/2010		Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel	\$4,118.65
charter flight - political travel				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2010		Johnson County Democratic Central Committee 5154 Rapid Creek Road NE Iowa City, IA 52240	Other Expenditure	\$400.00
phone lines				
10/28/2010		Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$6,526.96
robo calls				
10/28/2010		One Iowa 500 East Locust, Suite 300 Des Moines, IA 50309	Professional Fees	\$3,296.00
reimbursement for staff person's salary & benefits assigned to CCC				
10/28/2010	9155 Check # 5032	Polk County Democratic Central Committee 4813 Aspen Dr West Des Moines, IA 50265	Other Expenditure	\$612.00
phone lines				
10/28/2010		Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$19,649.97
10/28/2010		US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Advertising	\$10,000.00
Newsprint ads \$3070.00 - Gazette Comm \$2237.80 - Woodward Comm \$1400.38 - DM Reg - Press Citizen \$1490.00 - Ottumwa Courier \$1801.82 - Gannett (partial)				
10/29/2010		Bendixen, Stacie 8210 Oakwood Dr. Urbandale, IA 50322	Salary & Gratuity	\$1,079.73
10/29/2010		Berntsen, Bo 1002 10th Avenue Pl. SE Altoona, IA 50009	Salary & Gratuity	\$1,691.92
10/29/2010		Bratvold, Ryan 4111 - 47th Street Sioux City, IA 51108	Salary & Gratuity	\$1,008.37
10/29/2010		Cashman, James 548 - 32nd Street West Des Moines, IA 50265	Salary & Gratuity	\$2,554.13
10/29/2010		Dierks, Ryan 6712 Northview Drive Des Moines, IA 50322	Salary & Gratuity	\$1,278.27
10/29/2010		Ellerbach, George 755 Main St. Holy Cross, IA 52053	Salary & Gratuity	\$963.37
10/29/2010		Finn, Katie 2864 Coral Court #104 Coralville, IA 52241	Salary & Gratuity	\$1,166.25
10/29/2010		Forte, Lucas 4200 Grand Ave #A10 Des Moines, IA 50312	Salary & Gratuity	\$986.37
10/29/2010		Hayes, Sally 106 North Walnut Mt. Pleasant, IA 52641	Salary & Gratuity	\$963.38
10/29/2010		Hedgecoth, John 4850 East Hull Avenue Des Moines, IA 50317	Salary & Gratuity	\$2,438.99

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2010		Hesse, Nicholas 826 - 18th Street #2 Des Moines, IA 50311	Salary & Gratuity	\$1,008.38
10/29/2010		Huppert, Peggy 9759 Sunset Terrace Clive, IA 50325	Salary & Gratuity	\$3,187.87
10/29/2010		Jennings, Brian 1104 26th St. Des Moines, IA 50311	Salary & Gratuity	\$1,360.13
10/29/2010		Klaassen, Joni 2454 Glenwood Drive Des Moines, IA 50321	Professional Fees	\$12,000.00
bookkeeper / operations				
10/29/2010		Little, Michael 2000 NW 81st St. Clive, IA 50325	Salary & Gratuity	\$855.85
10/29/2010		McGhee, John 512 Ricker Street Waterloo, IA 50703	Salary & Gratuity	\$963.38
10/29/2010		Meanor, Ericka 2457 Edgewild Drive Davenport, IA 52807	Salary & Gratuity	\$1,008.37
10/29/2010		Meyers, Kristen 624 Scenic Drive Clinton, IA 52732	Salary & Gratuity	\$362.40
10/29/2010		Newcomb, Natasha 4024 Hubbell Ave. Apt. 234 Des Moines, IA 50317	Salary & Gratuity	\$1,166.25
10/29/2010		Sedlacek, Sara 452 W. Benton Street Iowa City, IA 52246	Salary & Gratuity	\$986.38
10/29/2010		Spees, Justin 5626 Douglas Avenue Des Moines, IA 50310	Salary & Gratuity	\$986.38
10/29/2010		Stanley, Donald D 9725 Aurora Ave Urbandale, IA 50322-1339	Salary & Gratuity	\$4,516.25
10/29/2010		Tierney, Patrick 607 Quail Ridge Indianola, IA 50125	Salary & Gratuity	\$986.37
10/29/2010		Unger, Matthew A 3522 - 38th St. Des Moines, IA 50310	Salary & Gratuity	\$2,134.79
10/29/2010		West, Sarah 4658 Waterford Drive West Des Moines, IA 50265	Salary & Gratuity	\$984.37
10/29/2010		Woodruff, Jon 900 - 67th Street #105 West Des Moines, IA 50266	Salary & Gratuity	\$1,143.25
10/29/2010		Ambrosino, Muir & Hansen 500 Sansome Street, STE 201 San Francisco, CA 94111	Reverse Transaction	(\$1,770.00)
refund on mail piece cost				
10/29/2010		DCS Campaign 600 Pennsylvania Avenue SE, Suite 2 Washington, DC 20003	Professional Fees	\$8,561.28
email outreach				
10/29/2010		Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant Services	\$25,000.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2010		U.S. Postmaster East Walnut Station Des Moines, IA 50309	Postage, Shipping, Delivery	\$1,188.00
10/29/2010		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Reverse Transaction	(\$86.96)
interest earned				
10/29/2010		US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Advertising	\$5,000.00
newspaper ads \$3767.18 - Gannett (partial) \$1162.00 - Daily Iowan \$70.82 - Mason City Globe Gazette (partial)				
10/30/2010		Glisson, Ali 309 East 5th Street #407 Des Moines, IA 50309	Salary & Gratuity	\$2,123.34
10/30/2010		Tierney, Patrick 607 Quail Ridge Indianola, IA 50125	Travel	\$232.96
in-state - lodging				
10/30/2010		Unger, Matthew A 3522 - 38th St. Des Moines, IA 50310	Salary & Gratuity	\$736.37
Health Insurance reimb.				
10/30/2010		West, Sarah 4658 Waterford Drive West Des Moines, IA 50265	Office Supplies	\$62.84
10/30/2010		CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$877.68
mail piece				
10/30/2010		Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	HQ Expenses	\$131.25
office phone system				
10/30/2010		Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Advertising	\$700.00
newspaper ad				
10/30/2010		Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$1,162.33
robo calls				
10/31/2010		Bratvold, Ryan 4111 - 47th Street Sioux City, IA 51108	Other Expenditure	\$910.63
\$107.25 - 275 mi @ 39c/mi \$310.00 - room rental for event \$65.61 - office supplies \$427.77 - gas for rental box truck				
10/31/2010		Hayes, Sally 106 North Walnut Mt. Pleasant, IA 52641	Travel	\$276.51
709 mi @ 39c/mi				
10/31/2010		Meanor, Ericka 2457 Edgewild Drive Davenport, IA 52807	Other Expenditure	\$38.11
\$32.76 - 84mi @ 39c/mi \$5.35 - office supplies				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2010		Sedlacek, Sara 452 W. Benton Street Iowa City, IA 52246	Travel	\$167.95
in-state travel - lodging, food & beverage				
10/31/2010		Unger, Matthew A 3522 - 38th St. Des Moines, IA 50310	Travel	\$383.55
in-state - lodging				
10/31/2010		Woodruff, Jon 900 - 67th Street #105 West Des Moines, IA 50266	Other Expenditure	\$629.59
\$367.38 - 942 mi @ 39c/mi \$73.81 - in-state travel - food & beverage \$188.40 - events - coffee & snacks				
10/31/2010		El Enfoque P.O. Box 145 Perry, IA 50220	Advertising	\$150.00
newspaper ad				
10/31/2010		Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel	\$5,675.25
charter flight - political travel				
10/31/2010		Iowa Workforce Development P.O. Box 4846 c/o Tax Bureau Des Moines, IA 50306	Salary & Gratuity	\$4,281.89
payroll taxes				
10/31/2010		Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$1,910.78
robo calls				
10/31/2010		Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$19,718.61
robo calls				
10/31/2010		Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$9,158.25
11/1/2010		Huppert, Peggy 9759 Sunset Terrace Clive, IA 50325	Other Expenditure	\$1,202.85
\$163.02 - 418 mi @ 39c/mi \$895.39 - health ins \$135.23 - cell phone \$9.21 - office supplies				
11/1/2010		Meanor, Ericka 2457 Edgewild Drive Davenport, IA 52807	Other Expenditure	\$343.84
\$169.26 - 434 mi @ 39c/mi \$146.58 - yard sign supplies \$28.00 - postage				
11/1/2010		Price, Troy 661 19th St. Des Moines, IA 50314	Travel	\$785.84
van rental				
11/1/2010		Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$1,498.37
office rent				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2010		Koch Brothers Box 1755 Des Moines, IA 50306	HQ Expenses	\$265.00
copy machine				
11/1/2010		PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$4,800.00
11/1/2010		Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$198.48
cell phone				
11/1/2010		Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$60.07
data service				
11/1/2010		Wellmark BC / BS P.O. Box 10353 Des Moines, IA 50306	Salary & Gratuity	\$3,585.17
health insurance				
11/2/2010		Kennedy, Sean 2922 Orchard View Lane Iowa City, IA 52240	Professional Fees	\$1,000.00
event coordination				
11/2/2010		McGhee, John 512 Ricker Street Waterloo, IA 50703	Travel	\$93.60
367 mi @ 39c/mi				
11/2/2010		Koch Brothers Box 1755 Des Moines, IA 50306	HQ Expenses	\$713.22
copy machine				
11/2/2010		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$64.06
11/2/2010		Wandro & Baer 2501 Grand Avenue, Suite B Des Moines, IA 50312	Professional Fees	\$1,287.00
legal fees				
11/5/2010		Finn, Katie 2864 Coral Court #104 Coralville, IA 52241	Other Expenditure	\$382.77
\$328.77 - 843 mi @ 39c/mi \$30.00 - cell phone \$24.00 - volunteers - food				
11/5/2010		Forte, Lucas 4200 Grand Ave #A10 Des Moines, IA 50312	Other Expenditure	\$125.84
\$102.57 - 263 mi @ 39c/mi \$23.27 - snacks/beverages for volunteers				
11/5/2010		Little, Michael 2000 NW 81st St. Clive, IA 50325	Other Expenditure	\$158.04
\$31.20 - 80 mi @ 39c/mi \$86.00 - postage \$40.84 - office supplies				
11/5/2010		McGhee, John 512 Ricker Street Waterloo, IA 50703	Travel	\$88.14
226 mi @ 39c/mi				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2010		Meanor, Ericka 2457 Edgewild Drive Davenport, IA 52807	Travel	\$156.00
400 mi @ 39c/mi				
11/5/2010		Meyers, Kristen 624 Scenic Drive Clinton, IA 52732	Travel	\$90.48
232 mi @ 39c/mi				
11/5/2010		Newcomb, Natasha 4024 Hubbell Ave. Apt. 234 Des Moines, IA 50317	Office Supplies	\$131.04
11/5/2010		Woodruff, Jon 900 - 67th Street #105 West Des Moines, IA 50266	Other Expenditure	\$383.93
\$296.01 - 759 mi @ 39c/mi \$78.02 - office supplies \$9.90 - coffee for event				
11/5/2010		Capitol One P.O. Box 60599 City of Industry, CA 91716	Other Expenditure	\$1,444.07
\$185.45 - cell phone \$1072.51 - gas for loaned RV on bus tour \$65.33 - gas for rented van on bus tour \$120.78 - food & bev - election night reception				
11/5/2010		CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$839.52
\$207.76 - posters \$631.76 - outreach letter to constituency group				
11/5/2010		Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$226.73
copy machine				
11/6/2010		Actblue P.O. Box 382110 Cambridge, MA 02238	Web Fees	\$316.13
11/10/2010		Leo, Leonard 808 NW Boulderbrook Drive Ankeny, IA 50021	Salary & Gratuity	\$414.57
11/10/2010		Morrison, Jerry 31411 - 230th Street Dallas Center, IA 50063	Salary & Gratuity	\$1,245.18
11/10/2010		Treasurer - State of Iowa Hoover Building c/o Dept. of Revenue Des Moines, IA 50319	Salary & Gratuity	\$5,632.61
payroll taxes				
11/10/2010		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Salary & Gratuity	\$29,255.02
payroll taxes				
11/11/2010		Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	HQ Expenses	\$75.40
storage space rental				
11/11/2010		TSW Inc. P.O. Box 2832 Davenport, IA 52809	Professional Fees	\$1,045.00
labor for set-up/teardown for event				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/12/2010		Bullseye Interactive Media 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$5,441.85
11/12/2010		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$79.90
11/15/2010		Bendixen, Stacie 8210 Oakwood Dr. Urbandale, IA 50322	Salary & Gratuity	\$335.78
11/15/2010		Berntsen, Bo 1002 10th Avenue Pl. SE Altoona, IA 50009	Salary & Gratuity	\$708.88
11/15/2010		Bratvold, Ryan 4111 - 47th Street Sioux City, IA 51108	Salary & Gratuity	\$1,008.38
11/15/2010		Cashman, James 548 - 32nd Street West Des Moines, IA 50265	Salary & Gratuity	\$2,554.12
11/15/2010		Dierks, Ryan 6712 Northview Drive Des Moines, IA 50322	Salary & Gratuity	\$627.17
11/15/2010		Ellerbach, George 755 Main St. Holy Cross, IA 52053	Salary & Gratuity	\$963.38
11/15/2010		Finn, Katie 2864 Coral Court #104 Coralville, IA 52241	Salary & Gratuity	\$1,166.25
11/15/2010		Forte, Lucas 4200 Grand Ave #A10 Des Moines, IA 50312	Salary & Gratuity	\$986.38
11/15/2010		Hayes, Sally 106 North Walnut Mt. Pleasant, IA 52641	Salary & Gratuity	\$963.37
11/15/2010		Hedgecoth, John 4850 East Hull Avenue Des Moines, IA 50317	Salary & Gratuity	\$538.87
11/15/2010		Hesse, Nicholas 826 - 18th Street #2 Des Moines, IA 50311	Salary & Gratuity	\$1,008.37
11/15/2010		Huppert, Peggy 9759 Sunset Terrace Clive, IA 50325	Salary & Gratuity	\$3,187.88
11/15/2010		Jennings, Brian 1104 26th St. Des Moines, IA 50311	Salary & Gratuity	\$664.18
11/15/2010		Little, Michael 2000 NW 81st St. Clive, IA 50325	Salary & Gratuity	\$855.85
11/15/2010		McGhee, John 512 Ricker Street Waterloo, IA 50703	Salary & Gratuity	\$963.37
11/15/2010		Meanor, Ericka 2457 Edgewild Drive Davenport, IA 52807	Salary & Gratuity	\$1,008.38
11/15/2010		Newcomb, Natasha 4024 Hubbell Ave. Apt. 234 Des Moines, IA 50317	Salary & Gratuity	\$1,166.25
11/15/2010		Sedlacek, Sara 452 W. Benton Street Iowa City, IA 52246	Salary & Gratuity	\$986.37

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/15/2010		Spees, Justin 5626 Douglas Avenue Des Moines, IA 50310	Salary & Gratuity	\$986.37
11/15/2010		Stanley, Donald D 9725 Aurora Ave Urbandale, IA 50322-1339	Salary & Gratuity	\$4,516.25
11/15/2010		Tibben, Dennis J 3707 Urbandale Ave. Des Moines, IA 50310	Salary & Gratuity	\$698.83
11/15/2010		Tierney, Patrick 607 Quail Ridge Indianola, IA 50125	Salary & Gratuity	\$986.38
11/15/2010		Unger, Matthew A 3522 - 38th St. Des Moines, IA 50310	Salary & Gratuity	\$456.21
11/15/2010		West, Sarah 4658 Waterford Drive West Des Moines, IA 50265	Salary & Gratuity	\$984.38
11/15/2010		Woodruff, Jon 900 - 67th Street #105 West Des Moines, IA 50266	Salary & Gratuity	\$1,143.25
11/15/2010		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$402.48
11/16/2010		Berntsen, Bo 1002 10th Avenue Pl. SE Altoona, IA 50009	Travel	\$83.09
gas for rental truck				
11/16/2010		Hedgecoth, John 4850 East Hull Avenue Des Moines, IA 50317	Travel	\$610.66
\$241.41 - 619 mi @ 39c/mi				
\$369.25 - in-state travel - lodging & meals				
11/16/2010		Klaassen, Joni 2454 Glenwood Drive Des Moines, IA 50321	Professional Fees	\$7,750.00
bookkeeper / operations				
11/16/2010		US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$15,236.21

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
\$17.99; Research; Newspaperarchive.com \$802.72; Audio Visual Rental; Pratt Audio & Video \$1,479.58; newspaper ad; Mason City Globe Gazette \$300.00; newspaper ad; El Latino Newspaper \$5,569.00; newspaper ad; Gannett \$548.05; bb service; Intermedia \$107.10; Bus Tour; Central Lighting & Equipment \$55.12; bus tour - food; Applebees \$56.02; bus tour - food; Jerry's Pizza \$28.22; bus tour - food; Terrible's Convenience \$38.58; bus tour - food; Homestead Restaurant \$27.09; bus tour - gas for rental; Caseys \$35.94; bus tour - gas for rental; HyVee \$39.25; bus tour - gas for rental; Jet Stop \$33.50; bus tour - gas for rental; Kum & Go \$39.95; bus tour - gas for rental; Liberty Station \$37.11; bus tour - gas for rental; Petromart \$147.84; bus tour - lodging; Americinn \$638.33; bus tour - lodging; Comfort Inn \$82.87; bus tour - lodging; Days Inn \$145.59; bus tour - lodging; Radisson Hotel \$179.15; bus tour - lodging; Americinn \$676.72; bus tour - lodging; Riverside Hotel \$316.00; bus tour - printing; Adcraft Printing \$857.86; bus tour - box truck; Enterprise \$53.63; bus tour - box truck gas; Caseys \$2,022.78; Election night - reception rooms, food & beverage; Hotel Fort Des Moines \$180.09; Election night - food & beverage; Gateway Market \$264.42; Election night - food & beverage; HyVee \$234.68; meeting room; Quality Inn \$135.00; printing; Bindery 1 Co. \$47.78; travel - in-state - meals; Ground Round \$38.25; travel - in-state - meals; Little Amana Maidrite				
11/16/2010		US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$1,976.90

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
\$74.90; Copies; Copy Shop & More \$10.60; Election Night - soda; Django Restaurant \$286.44; Bus Tour; Radisson Hotel \$15.07; Food - Bus Tour; Subway \$42.72; Food - Bus Tour; Bricks Bar & Grill \$2.57; Food - Bus Tour; McDonalds \$6.67; Food - Bus Tour; Franklin Hotel \$4.27; Food - Bus Tour; McDonalds \$88.35; Food - Bus Tour; Winns Pizza & Steak \$17.39; Food - Bus Tour; Ripple Express \$5.75; Food - Bus Tour; McDonalds \$29.95; Food - Bus Tour; McDonalds \$81.25; Food - Bus Tour; Ripple Diner \$47.87; Food - Bus Tour; Subway \$34.37; Food - Bus Tour; Kinnick on the River \$20.86; Food - Bus Tour; QuikTrip \$15.31; Food - Bus Tour; Brueggers \$55.89; Food - Bus Tour; Ross' Restaurant \$15.06; Food - Bus Tour; Java Café \$200.36; Meeting room; Marriott \$17.39; Travel - food; Wendy's \$24.73; Travel - food; CVS \$19.76; Travel - food; Culver's \$24.25; Travel - food; HyVee \$10.05; Travel - food; Caribou \$15.95; Travel - food; Downtown Deli \$42.67; Travel - food; Casey's \$1.70; Travel - food; Kwik Star \$43.87; Travel - food; Hotel Julien \$7.98; Travel - food; Oky Doky \$36.30; Travel - food; T-Bock's Sports Grill \$34.90; Travel - food; Gin 'n Go \$4.24; Travel - food; Scooters \$7.93; Travel - food; McDonalds \$6.98; Travel - food; Casey's \$10.90; Travel - food; Cookies & More \$45.00; Travel - food; India Café \$11.93; Travel - food; Brueggers \$20.95; Travel - food; Gin 'n Go \$11.77; Travel - food; The Madison \$4.22; Travel - food; Caribou \$4.35; Travel - food; Gin 'n Go \$10.26; Travel - food; Country Hearts \$9.62; Travel - food; Breadeaux Pizza \$18.78; Travel - food; McDonalds \$20.40; Travel - food; Arby's \$6.42; Travel - food; Her Soup Kitchen \$11.33; Travel - food; Ron's Five Point \$221.76; Travel - lodging; Hawthorn Suites \$214.86; Travel - lodging; Hotel Julien				
11/26/2010		Albert, Angel 238 Indiana Drive Pleasantville, IA 50225	Other Expenditure	\$197.64
\$160.00 - Communications Prof Serv \$37.64 - Office supplies				
11/26/2010		Busbee, Kim 1347 NW 104th Street Clive, IA 50325	Professional Fees	\$250.00
professional services - television appearance				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/26/2010		Courter, Peg 4902 University #235 Des Moines, IA 50311	Professional Fees	\$500.00
professional services - television appearance				
11/26/2010		Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	HQ Expenses	\$68.90
storage space rental				
11/28/2010		Bratvold, Ryan 4111 - 47th Street Sioux City, IA 51108	Travel	\$106.47
gas - rented box truck				
11/30/2010		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Reverse Transaction	(\$9.01)
interest earned				
12/1/2010		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fees				
12/1/2010		Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$1,498.37
office rent				
12/1/2010		Capitol One P.O. Box 60599 City of Industry, CA 91716	Other Expenditure	\$922.92
\$774.40 - travel - out-of-state - airfare for political meetings \$98.27 - volunteers - food & beverage \$50.25 - cell phone				
12/1/2010		Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel	\$7,037.31
charter flight - political travel				
12/1/2010		Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$197.18
cell phone				
12/1/2010		Treasurer - State of Iowa Hoover Building c/o Dept. of Revenue Des Moines, IA 50319	Salary & Gratuity	\$1,965.00
payroll taxes				
12/1/2010		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Salary & Gratuity	\$11,612.34
payroll taxes				
12/1/2010		Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$60.28
data service				
12/7/2010		Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$2,996.74
office space				
12/7/2010		Wellmark BC / BS P.O. Box 10353 Des Moines, IA 50306	Salary & Gratuity	\$292.29
health insurance				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/8/2010		West, Sarah 4658 Waterford Drive West Des Moines, IA 50265	Other Expenditure	\$386.43
Event - food & beverage				
12/8/2010		Caudill Consulting 629 Polk Blvd. Des Moines, IA 50312	Consultant Services	\$1,324.14
12/13/2010		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$79.90
12/14/2010		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$125.69
12/15/2010		Little, Michael 2000 NW 81st St. Clive, IA 50325	Reverse Transaction	(\$250.76)
reimb. - health insurance continuation program				
12/15/2010		Spees, Justin 5626 Douglas Avenue Des Moines, IA 50310	Travel	\$65.91
169 mi @ 39c/mi				
12/15/2010		Actblue P.O. Box 382110 Cambridge, MA 02238	Web Fees	\$0.20
12/20/2010		Dierks, Ryan 6712 Northview Drive Des Moines, IA 50322	Travel	\$47.60
in-state travel - food & beverage				
12/20/2010		Sheka, Mary 2700 36th Street Des Moines, IA 50310	Other Expenditure	\$982.16
\$842.00 - contract pay - travel coord \$16.96 - donation for charity event with first lady \$123.20 - travel - in-state - lodging				
12/20/2010		Burlington Hawkeye PO Box 10 Burlington, IA 52601	Advertising	\$1,569.41
newspaper ad				
12/20/2010		Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel	\$2,457.06
charter flight - in-state travel for political events				
12/20/2010		Koch Brothers Box 1755 Des Moines, IA 50306	HQ Expenses	\$506.46
copy machine				
12/20/2010		Linn County Assessor 930 First Street SW Cedar Rapids, IA 52404	Other Expenditure	\$10.00
list purchase for constituency group				
12/20/2010		Polk County Assessor Room 195, Polk Co. Admin. Bldg. Des Moines, IA 50309	Other Expenditure	\$75.00
list purchase for constituency group				
12/20/2010		USDA Departmental Management 1400 Independence Avenue SW Room 10A, Whitten Building Washington, DC 20250	Travel	\$98.67
Travel reimb. for Tom Vilsack's political appearance				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/22/2010		U.S. Postmaster East Walnut Station Des Moines, IA 50309	Postage, Shipping, Delivery	\$719.33
12/28/2010		Cashman, James 548 - 32nd Street West Des Moines, IA 50265	Salary & Gratuity	\$469.68
health insurance reimb.				
12/28/2010		Culver, Mari 1546 41st St Des Moines, IA 50311	Travel	\$275.16
travel - in-state - food & beverage - political events				
12/28/2010		Culver, Chet 1217 - 16th Street West Des Moines, IA 50265	Other Expenditure	\$252.10
political meetings & events - food & beverage				
12/28/2010		Seuferer, Beth 5532 Ashworth Road West Des Moines, IA 50266	Other Expenditure	\$328.30
events - food & beverage				
12/28/2010		Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$514.02
cell phone				
12/28/2010		University of Iowa 101 Jesup Iowa City, IA 52242	Fund-Raiser (Holding)	\$910.00
Tickets for fund-raiser & event				

Total Amount	\$427,840.43
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Schedule D: Debts

Sch-D

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2011
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2011 9:25:39 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/16/2017 1:49:20 PM

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*
11/1/2010	Iowa Interstate Railroad 5900 Sixth Street SW Cedar Rapids IA 52404	Other Expenditure rental for train for final campaign tour	\$3,645.89
11/2/2010	Caudill Consulting 629 Polk Blvd. Des Moines IA 50312	Consultant Services	\$10,688.00
12/22/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines IA 50316	Printing & Reproduction Holiday Cards	\$1,521.10
12/31/2010	Copy Systems 920 East 21st Street Des Moines IA 50317	HQ Expenses copy machine	\$226.70
12/31/2010	State Treasurer (DPS) State Capitol Des Moines IA 50319	Travel reimbursement for gas in vehicles - campaign travel	\$1,048.03
12/31/2010	State Treasurer (IGov) State Capitol Des Moines IA 50319	Travel reimbursement for gas in vehicles - campaign travel	\$1,108.34

Total Balance Owed at Close of Reporting Period	\$18,238.06
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Schedule E: In Kind Contributions

Sch-E

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2011
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2011 9:25:39 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/16/2017 1:49:20 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/1/2010	June, Jill & John Twedt 2546 NW 84th Ave Ankeny, IA 50023	None	Travel Loaned RV for bus tour (estimated amount based on rental quotes)	\$1,000.00	
11/30/2010	Wandro, Steven P 2501 Grand Avenue, Suite B Des Moines, IA 50312	None	Professional Fees Legal fees	\$125.00	

Total Estimated Fair Market Value	\$1,125.00
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Schedule G: Expenditures By Consultant

Sch-G

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2011
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2011 9:25:39 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/16/2017 1:49:20 PM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Bullseye Interactive Media 700 Seventh Street SE Washington, DC 20003	10/27/2010 11/2/2010	website consulting	\$5,441.85

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	10/27/2010 11/2/2010	consultant on media buy	\$61,000.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
10/29/2010	WOI - TV 3903 Westown Pkwy West Des Moines IA 50265	tv buys	\$6,375.00
10/28/2010	KHKI - FM 4143 - 109th St. Urbandale IA 50322	radio buys	\$2,609.50
10/28/2010	KOKZ - FM 514 Jefferson Waterloo IA 50701	radio buys	\$375.70
10/28/2010	WHO - AM 2141 Grand Ave Des Moines IA 50312	radio buys	\$888.25
10/28/2010	KMA - AM 209 N Elm Street Shenandoah IA 51601	radio buys	\$596.70
10/28/2010	KXLP - FM 1229 Brady St Davenport IA 52803	radio buys	\$3,347.30
10/28/2010	KUUL - FM 3535 E Kimberly Rd davenport IA 52807	radio buys	\$459.00
10/28/2010	KJJY - FM 4143 - 109th St Urbandale IA 50322	radio buys	\$2,613.75
10/28/2010	KLLR - FM 3535 E Kimberly Rd Davenport IA 52807	radio buys	\$1,100.75
10/28/2010	KXEL - AM 514 Jefferson St Waterloo IA 50701	radio buys	\$207.40
10/28/2010	KKRQ - FM 3365 Dubuque St NE Iowa City IA 52240	radio buys	\$1,487.50
10/28/2010	WMT - AM 600 Old Marion Rd NE Cedar Rapids IA 52402	radio buys	\$1,130.50
10/28/2010	KATF - FM 346 W 8th St Dubuque IA 52001	radio buy	\$704.48
10/28/2010	KHAK - FM 425 - 2nd St SE Cedar Rapids IA 52401	radio buys	\$2,040.00
10/28/2010	KDRB - FM 2141 Grand Avenue Des Moines IA 50312	radio buys	\$1,368.50
10/29/2010	KFXA - TV 600 Old Marion Rd NE Cedar Rapids IA 52402	tv buys	\$6,800.00
10/28/2010	WJOD - FM 5490 Saratoga Rd Dubuque IA 52002	radio buys	\$493.10
10/28/2010	KGGO - FM 4143 - 109th St Urbandale IA 50322	radio buys	\$3,034.50

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount
10/28/2010	KIOA - FM 1416 Locust Des Moines IA 50309	radio buys	\$1,895.50
10/28/2010	WMT - AM 600 Old Marion Rd NE Cedar Rapids IA 52402	radio buys	\$2,299.25
10/29/2010	KCCI - TV 888 9th Street Des Moines IA 50309	tv buys	\$3,655.00
10/28/2010	KMXG - FM 3535 E Kimberly Davenport IA 52807	radio buys	\$340.00
10/28/2010	WOC - AM 3535 E Kimberly Rd Davenport IA 52807	radio buys	\$563.55
10/28/2010	KWLO - AM 514 Jefferson St Waterloo IA 50701	radio buys	\$448.80
10/28/2010	KLTI - FM 1416 Locust St Des Moines IA 50309	radio buys	\$1,555.50
10/29/2010	KWQC - TV 805 Brady Street Davenport IA 52803	tv buys	\$6,774.50

Consultant Sub-Total **\$53,164.03**

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	10/27/2010 11/2/2010	communications & general consulting	\$28,808.24

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	10/27/2010 11/30/2010	general & field consulting	\$4,800.00

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Caudill Consulting 629 Polk Blvd. Des Moines, IA 50312	10/27/2010 11/5/2010	travel & misc. expenses	\$1,324.14

Total Consultant(s) Expenditures	\$53,164.03
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Schedule H1: Campaign Property

Sch-H1

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2011
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2011 9:25:39 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/16/2017 1:49:20 PM

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
6/30/2006	Dell Desktop Computer	\$734.03	\$92.03
6/30/2006	Dell Desktop computer	\$734.03	\$92.03
6/30/2006	Dell Desktop Computer	\$734.03	\$92.03
6/14/2010	Dell Laptop Computer	\$508.79 est.	\$442.63
6/14/2010	Dell Laptop Computer	\$720.80 est.	\$627.08
7/15/2010	Dell Laptop Computer	\$508.79	\$452.81
9/15/2010	MAC Computer	\$1,007.74	\$937.21

Total Purchase Price **\$4,948.21**

Total Current Value **\$2,735.82**

* If estimated, will show "est." below figure.