

DR-2 Disclosure Summary Page

DR-2

Chet Culver Committee		Status: Amended	
Committee Type:	Governor	Statutory Due Date	1/19/2012
County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/18/2012 9:34:17 PM
Committee Code:	5083	Postmark Date	
Political Party:	Democratic	Amendment Date	2/16/2017 1:49:20 PM
Report Date: 2011		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	\$30,372.06
Schedule A: Cash Contributions Total	\$16,600.00
Schedule F1: Loans Received Total	\$22,700.00
Schedule H2: Campaign Property Sales	\$200.00
Sub-Total	\$69,872.06
Schedule B: Expenditure Total	\$19,159.30
Schedule F2: Cash Loan Repayments	\$50,000.00
Cash on Hand at End of Period	\$712.76

Additional Assets and Liabilities

Loans In Place at Start of Period	\$50,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$22,700.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$941.41

Schedule A: Contributions

Sch-A

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2012
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/18/2012 9:34:17 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
07/25/2011	8587 Check # 125	BOSPAC 224 South State Street Lamoni, IA 50140		\$1,000.00	X
07/26/2011		Kiernan, Michael 750 - 16th Street Des Moines, IA 50314	None	\$500.00	X
07/26/2011		Poe, Ann 2560 Country Club Pkwy Cedar Rapids, IA 52403-4330	None	\$100.00	X
07/27/2011		Carney, James 303 LOCUST ST Des Moines, IA 50309	None	\$250.00	X
07/28/2011		Witte, Eric 20 Greenbriar Ln. Ottumwa, IA 52501	None	\$100.00	X
07/29/2011		Moore, Debra 9725 Aurora Avenue Urbandale, IA 50322	None	\$1,000.00	X
07/29/2011		Voss, Susan 323 E 5th St Des Moines, IA 50309-1925	None	\$100.00	X
07/30/2011		Hubbell, Fred 2300 Terrace Rd Des Moines, IA 50312-5430	None	\$1,000.00	X
07/30/2011		Liepa, John 603 E Salem Ave Indianola, IA 50125-2729	None	\$100.00	X
08/02/2011		Bookey, Harry 11 SW 51st St Des Moines, IA 50312-2139	None	\$500.00	X
08/02/2011		Crawford, Gerald W 1701 Ruan Center 666 Grand Ave. Des Moines, IA 50309	None	\$100.00	X
08/02/2011		Dillon, Michael 143 Duddington Pl SE Washington, DC 20003	None	\$500.00	X
08/02/2011		Gitchell, Deborah 2513 Northwood Dr Ames, IA 50010-4740	None	\$100.00	X
08/02/2011		Rasmussen, Joanne 524 32nd St West Des Moines, IA 50265-3106	None	\$50.00	X
08/05/2011		Sterzenbach, Norm 1605 Grand Avenue Des Moines, IA 50309	None	\$250.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/06/2011		Josten, Robert E 801 Grand Ave Ste 3900 Des Moines, IA 50309-8009	None	\$250.00	X
08/06/2011		McRoberts, Pete 2711 Grand Ave Des Moines, IA 50309	None	\$20.00	X
08/07/2011		Shay, Chris M 4104 Greenwood Dr. Des Moines, IA 50312	None	\$50.00	X
08/08/2011		Ourth, Scott D 110 Timber Lane Ackworth, IA 50001	None	\$50.00	X
08/09/2011		Checchi, Mary Jane 5409 Spangler Ave Bethesda, MD 20816-1847	Stepmother	\$1,000.00	X
08/09/2011		Dierks, Ryan 6712 Northview Drive Des Moines, IA 50322	None	\$50.00	X
08/10/2011		Murphy, Jon 701 19th St. Des Moines, IA 50314	None	\$50.00	X
08/11/2011		Mulqueen, Robert E 2305 Glenwood Dr Des Moines, IA 50321-1527	None	\$100.00	X
08/11/2011		Pollock, Jeffrey 825 West End Ave. Apt. 7E New York, NY 10025	None	\$1,000.00	X
08/11/2011	9680 Check # 5208	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404		\$500.00	X
08/12/2011		Del Collo, Erin 1104 - 26th Street Des Moines, IA 50311	None	\$200.00	X
08/12/2011	6449 Check # 1619	Great Plains Laborers' District Council Iowa PAC 3400 E Euclid Avenue Des Moines, IA 50317		\$500.00	X
08/12/2011	6429 Check # 2301	Heavy Highway Political Action Committee 2600 Grand Ave Ste 232 Des Moines, IA 50312		\$1,000.00	X
08/15/2011		Belitsos, George 5508 Lincoln Way Ames, IA 50014-9391	None	\$100.00	X
08/15/2011		Bendixen, Stacie 8210 Oakwood Dr. Urbandale, IA 50322	None	\$50.00	X
08/15/2011		Berntsen, Richard 1002 - 10th Avenue Place SE Altoona, IA 50009	None	\$100.00	X
08/15/2011		Brennan, Scott 804 - 38th Street West Des Moines, IA 50265	None	\$50.00	X
08/15/2011		Campbell, Bonnie 3131 Fleur Dr Unit 702 Des Moines, IA 50321-1741	None	\$250.00	X
08/15/2011		Cashman, James 548 - 32nd Street West Des Moines, IA 50265	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/15/2011		Clause, Molly K 1684 Mueller Ct Winterset, IA 50273-8205	None	\$100.00	X
08/15/2011		Cunningham, Robert N 3929 124th St Urbandale, IA 50323-2348	None	\$30.00	X
08/15/2011		Dvorsky, Sue E 412 - 6th Street Coralville, IA 52241	None	\$50.00	X
08/15/2011		Hall, Christopher C 4415 Buckwalter Dr Sioux City, IA 51108-9508	None	\$100.00	X
08/15/2011		Henderson, Tom 6239 N Winwood Dr Johnston, IA 50131-2035	None	\$100.00	X
08/15/2011		Larew, James 228 Woolf Ave Iowa City, IA 52246-2440	None	\$100.00	X
08/15/2011		Lubbers, David 5420 Coachlight Dr West Des Moines, IA 50266-2874	None	\$100.00	X
08/15/2011		McCalley, John 2405 - 40th Street Des Moines, IA 50310	None	\$50.00	X
08/15/2011		Mills, Bret 5360 NW Burr Oak Dr Johnston, IA 50131-1710	None	\$100.00	X
08/15/2011		Monroe, Marilyn 6125 Pinewood Ct Johnston, IA 50131-1005	None	\$50.00	X
08/15/2011		Nelson, Charlotte 1141 Cummins Cir. Des Moines, IA 50311	None	\$100.00	X
08/15/2011		Pickens, Stephanie 429 - 51st Street Des Moines, IA 50312	None	\$100.00	X
08/15/2011		Tierney, Patrick 607 Quail Ridge Indianola, IA 50125	None	\$50.00	X
08/15/2011		Tully, Thomas 410 Tyler Street Polk City, IA 50226	None	\$50.00	X
08/15/2011		Tyson, Miriam 4350 Hoff Road Waterloo, IA 50701	None	\$100.00	X
08/15/2011		Wandro, Steven P 2501 Grand Avenue Ste B Des Moines, IA 50312	None	\$1,000.00	X
08/16/2011		Sheka, Mary 2700 36th Street Des Moines, IA 50310	None	\$100.00	X
08/16/2011		Whitworth, Margaret 2402 D Ave N E Cedar Rapids, IA 52402	None	\$100.00	X
08/17/2011		Wynja, Brent 1012 Hunziker Dr Ames, IA 50010	None	\$250.00	X
08/23/2011		Hayes, James P 1142 E Court St Iowa City, IA 52240-3232	None	\$1,000.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/24/2011		McAndrew, Paul 2771 Oakdale Blvd. Ste. 6 Coralville, IA 52241	None	\$100.00	X
08/24/2011		Thinnes, Joanne 3485 Willow Ridge Road Marion, IA 52302-1131	Mother-in-law	\$100.00	X
08/25/2011		Great Iowa Treasure Hunt State Capitol Des Moines, IA 50319	None	\$2,000.00	
11/01/2011		State Treasurer (IECDB) 510 East 12th, Suite 1A Des Moines, IA 50319	None	(\$250.00)	
return of contribution not allowed; deposited to general fund because pac is now dissolved					

Total Regular Contributions	\$1,750.00
Total Fundraiser Contributions	\$14,850.00
Grand Total All Contributions	\$16,600.00

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Schedule F1: Loans Received

Sch-F1

Chet Culver Committee	Status: Amended
Committee Type: Governor	Statutory Due Date 1/19/2012
County: NA	Adjusted Due Date
District: 0	Filed Date 1/18/2012 9:34:17 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
8/20/2011	Culver, Chet 1217 - 16th Street West Des Moines IA 50265	Self	\$22,700.00

Total Received This Period	\$22,700.00
Total Unpaid Loans from Last Period	\$50,000.00
Total Loans Paid This Period	\$50,000.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$22,700.00

Schedule H2: Sales of Campaign Property

Sch-H2

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2012
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/18/2012 9:34:17 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/16/2017 1:49:20 PM

Date	Name and Address of Purchaser/Donee	Description of Property	Sales Price	Value of Donation
8/16/2011	Unger, Matthew A 3522 - 38th St. Des Moines IA 50310	Dell Laptop (purchase date 7/15/10)	\$200.00	\$0.00

Totals	\$200.00	\$0.00
Property Sales and Transfers Total	\$200.00	

Schedule B: Expenditures

Sch-B

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2012
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/18/2012 9:34:17 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
1/4/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fee				
1/11/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$44.95
on-line contribution fees				
1/12/2011		Caudill Consulting 629 Polk Blvd. Des Moines, IA 50312	Consultant Services	\$10,688.00
1/14/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$68.62
1/16/2011		State Treasurer (DPS) State Capitol Des Moines, IA 50319	Travel	\$1,048.03
reimb. for mileage				
1/16/2011		State Treasurer (IGov) State Capitol Des Moines, IA 50319	Travel	\$1,108.34
reimb. for mileage				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2011		Klaassen, Joni 2454 Glenwood Drive Des Moines, IA 50321	Other Expenditure	\$238.49
reception - food & beverage				
1/17/2011		Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$3,030.00
Office HQ rent				
1/18/2011		Clause, Molly K 1684 Mueller Ct Winterset, IA 50273-8205	Constituency Expenses	\$35.51
Luncheon in Governor's office w/ special guest (constituent services)				
1/18/2011		Courter, Peg 4902 University #235 Des Moines, IA 50311	Professional Fees	\$150.00
professional service - tv appearance				
1/18/2011		Sheka, Mary 2700 36th Street Des Moines, IA 50310	Other Expenditure	\$371.92
Receptions - food & beverage				
1/18/2011		CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$1,521.10
holiday cards				
1/18/2011		Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$226.70
copy machine				
1/18/2011		Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	HQ Expenses	\$218.40
storage space rental				
1/18/2011		Iowa Interstate Railroad 5900 Sixth Street SW Cedar Rapids, IA 52404	Other Expenditure	\$3,645.89
Train rental for "GOTV Tour"				
1/18/2011		Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Reverse Transaction	(\$10,136.73)
Refund from media buys				
1/18/2011		US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$1,933.36
\$548.05 - BB Service - Intermedia \$726.28 - Reception - F&B - Baratta's \$17.99 - Research (final payment) - Newspaperarchive.com \$325.47 - Office cell phones - Verizon Wireless \$315.57 - Ornament (constituent services) - Primary Source				
1/18/2011		US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$2,487.36
\$1565.96 - Pens (constituent services) - Pensrus.com \$921.40 - Travel - airfare (out-of-state) - Delta Airlines				
1/18/2011		Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$65.07
data service				
1/31/2011		Iowa Workforce Development P.O. Box 4846 c/o Tax Bureau Des Moines, IA 50306	Salary & Gratuity	\$2,059.53

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
payroll taxes				
2/3/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fee				
2/11/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$79.90
on-line contribution fee				
2/14/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$71.15
2/14/2011		US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$1,125.81
\$35.59 - Office move supplies - Office Max \$337.90 - BB Service - Intermedia \$464.70 - Uhaul rental for office move - Uhaul \$287.62 - Ornament (constituent services) - Primary Source				
2/14/2011		US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$708.61
\$7.01 -Travel - food & beverage (out-of-state) - Mayorga Coffee \$335.30 -Travel - airfare (out-of-state) - Delta Airlines \$366.30 -Travel - airfare (out-of-state) - Delta Airlines				
2/25/2011		Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Reverse Transaction	(\$5,790.34)
media buy refund				
3/1/2011		Capitol One P.O. Box 60599 City of Industry, CA 91716	Other Expenditure	\$240.91
\$105.60 - Shredding campaign records - MDS Records Management \$39.00 - Dump service - Metro Waste Authority \$5.30 - Volunteers - food & bev - Dollar General \$15.90 - Volunteers - food & bev - Little Caesars \$30.10 - Volunteers - food & bev - QuikTrip \$13.33 - Supplies for office shutdown - HyVee \$31.68 - Postage - USPS				
3/1/2011		Internal Revenue Service Payroll Tax Section Ogden, UT 84201-0039	Salary & Gratuity	\$311.30
payroll taxes				
3/1/2011		Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$213.78
cell phone				
3/1/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$44.95
on-line contribution fees				
3/3/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contributions				
3/10/2011		Community Choice Credit Union Mastercard 8404 NW 62nd Avenue Johnston, IA 50131	Travel	\$1,075.00
airfare - political event				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/10/2011		Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	HQ Expenses	\$437.74
storage space rental				
3/14/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$42.16
3/28/2011		Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Reverse Transaction	(\$7,227.92)
media buy refund				
3/28/2011		US Bank Visa P.O. Box 790408 St. Louis, MO 63179	HQ Expenses	\$337.90
BB Service (Intermedia)				
3/28/2011		US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Travel	\$1,705.07
\$730.44 - Travel - airfare (out-of-state) - Delta Airlines \$5.35 - Travel - gas for rental car(out-of-state) - Chevron \$59.16 - Travel - rental car (out-of-state) - Enterprise \$33.00 - Travel - parking (out-of-state) - DSM Airport \$13.47 - Travel - food & beverage (out-of-state) - Quiznos \$55.00 - Travel - parking (out-of-state) - DSM Airport \$66.86 - Travel - food & beverage (out-of-state) - Charlotte's Landing \$445.30 - Travel - airfare (out-of-state) - Priceline.com \$246.83 - Travel - rental car (out-of-state) - Alamo \$10.44 - Travel - food & beverage (out-of-state) - Spice Express Indian Bistro \$22.00 - Travel - parking (out-of-state) - DSM Airport \$17.22 - Card / finance charge - US Bank Visa				
4/4/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fees				
4/12/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$44.95
online contribution fees				
4/14/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$94.42
5/3/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
online contribution fees				
5/11/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$44.95
on-line contribution fees				
5/13/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$57.69
5/16/2011		Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$242.32
final expense from office closing				
5/16/2011		Capitol One P.O. Box 60599 City of Industry, CA 91716	HQ Expenses	\$217.32
Office cell phones (Verizon Wireless)				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2011		Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	HQ Expenses	\$75.00
labor for disconnecting phone system				
5/16/2011		Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	HQ Expenses	\$354.72
storage rental space				
5/16/2011		Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$406.56
cell phone				
5/16/2011		Weinman Insurance Service 311 E 2nd Avenue Indianola, IA 50125	Other Expenditure	\$235.00
insurance (office space/liability through 2/11)				
6/3/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fee				
6/13/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$44.95
online contribution fees				
6/14/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$71.70
6/21/2011		US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Office Holder Expenses	\$434.77
\$408.56 - Office holder cell phone - Sprint Wireless \$28.21 - Card / interest charge - US Bank Visa				
6/28/2011		Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	Other Expenditure	\$531.06
storage space rental				
7/5/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fees				
7/12/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$44.95
on-line contribution fees				
7/15/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$58.66
8/3/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fees				
8/8/2011		US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Office Holder Expenses	\$609.29
Cell phone - Sprint Wireless				
8/11/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$44.95
on-line contribution fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/12/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$71.47
8/16/2011		Lucca Restaurant 420 East Locust Des Moines, IA 50309	Fund-Raiser (Holding)	\$1,500.00
food & beverage				
9/5/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fees				
9/13/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$44.95
on-line contribution fees				
9/15/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$84.63
10/4/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fees				
10/10/2011		Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	Other Expenditure	\$177.02
storage unit rental				
10/11/2011		US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$786.75
\$626.69 - office cell phones (contract cancellation) - Verizon Wireless \$160.06 - printing - fund-raiser invites - Carter Printing				
10/12/2011		Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Web Fees	\$92.40
on-line contribution fees (Oct/Nov & acct closed)				
10/17/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$52.94
11/3/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fee				
11/15/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$52.94
11/17/2011		Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	Other Expenditure	\$354.04
storage space rental				
12/5/2011		American Express P.O. Box 53852 Phoenix, AZ 85072	Web Fees	\$7.95
on-line contribution fee				
12/15/2011		US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$52.94

Total Amount	\$19,159.30
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2012
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/18/2012 9:34:17 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/16/2017 1:49:20 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
6/28/2011	Knapp, William C 5000 WESTOWN PKWY West Des Moines IA 50266	None	\$10,000.00
8/22/2011	Knapp, William C 5000 WESTOWN PKWY West Des Moines IA 50266	None	\$40,000.00

Total Loans Paid This Period	\$50,000.00
Total Forgiven This Period	\$0.00
Total Received This Period	\$22,700.00
Total Unpaid Loans from Last Period	\$50,000.00
Total Outstanding Loans End of Reporting Period	\$22,700.00

Schedule H1: Campaign Property

Sch-H1

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2012
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/18/2012 9:34:17 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
6/14/2010	Dell Laptop Computer	\$508.79 est.	\$198.31
6/14/2010	Dell Laptop Computer	\$720.80 est.	\$281.00
7/15/2010	Dell Laptop Computer	\$508.79	\$8.49
9/15/2010	MAC Computer	\$1,007.74	\$453.61

Total Purchase Price **\$2,746.12**

Total Current Value **\$941.41**

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