

DR-2 Disclosure Summary Page

DR-2

Chet Culver Committee	Status:	Audited
Committee Type: Governor	Statutory Due Date	1/19/2016
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/21/2016 5:19:43 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/17/2017 11:58:12 AM
Report Date: 2015	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	\$39.79
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$39.79
Schedule B: Expenditure Total	\$33.08
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6.71

Additional Assets and Liabilities

Loans In Place at Start of Period	\$23,885.00
Schedule D: Unpaid Bills	\$1,946.16
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$23,885.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$932.92

Schedule B: Expenditures

Sch-B

Chet Culver Committee			Status: Audited	
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Political Party:	Democratic		Amendment Date	2/17/2017 11:58:12 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2015	5083 Check # N/A	Chet Culver Committee 2501 Grand Ave Des Moines, IA 50312	Bank Charges	\$33.08
1/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fee incl. sales tax.				
2/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fee incl. sales tax.				
3/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fees incl. sales tax				
4/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fees incl sales tax.				
5/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fees incl. sales tax				
6/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fees incl. sales tax.				
7/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fees incl sales tax.				
8/12/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Service Charge				
8/12/2016	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Sales Tax				
9/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Service Charge				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Sales Tax				
9/16/2016	Check # N/A	Dash Management, Inc. 2711 Grand Avenue Des Moines, IA 50312	Consultant Services	\$0.00
10/14/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fee incl sales tax.				
11/3/2016	Check # Debit	US Postal Service 1380 60th St. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
11/15/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fee incl. sales tax.				
11/22/2016	Check # Counter Check	Adcraft Printing 309 5th Avenue SE Cedar Rapids, IA 52406	Printing & Reproduction	\$0.00
Invitation Postcards for Event				
11/28/2016	Check # Debit	US Postal Service 1380 60th St. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
12/1/2016	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fee.				
12/4/2016	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Professional Fees	\$0.00
Processing Fee for Online Donation				
12/7/2016	Check # Debit	Copyworks 4837 1st Ave. SE Cedar Rapids, IA 52402	Printing & Reproduction	\$0.00
Tickets for dinner event.				
12/7/2016	Check # Debit	Michael's 147 Twixt Town Road Cedar Rapids, IA 52302	Other Expenditure	\$0.00
Items for place settings at dinner event				
12/10/2016	Check # Debit	Copyworks 4837 1st Ave. SE Cedar Rapids, IA 52402	Printing & Reproduction	\$0.00
Dinner event program printing.				
12/10/2016	Check # Debit	Doubletree Inn 350 First Avenue NE Cedar Rapids, IA 52401	Other Expenditure	\$0.00
Hotel for event.				
12/10/2016	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.00
Perishable decoration for buffet table at dinner event.				
12/10/2016	Check # Debit	Office Depot 327 Collins Rd. NE Cedar Rapids, IA 52402	Office Supplies	\$0.00
Name labels and marker for event.				
12/10/2016	Check # Counter Check	Pete McRoberts 2711 Grand Ave. Des Moines, IA 50312	Consultant Services	\$0.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/11/2016	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Professional Fees	\$0.00
Processing Fee for Online Donation				
12/13/2016	Check # Debit	US Postal Service 1380 60th St. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
12/14/2016	Check # Counter check	Hy Vee 1556 1st Ave. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
Postage & envelopes bought at USPS inside store.				
12/14/2016	Check # Counter Check	National Czech and Slovak Museum and Library 1400 Inspiration Place SW Cedar Rapids, IA 52404	Fund-Raiser (Holding)	\$0.00
Costs for venue rental and staffing services for dinner event.				
12/14/2016	Check # Counter Check	Perrin Catering 3744 VanFossen Lane Toddville, IA 52341	Fundraiser Food	\$0.00
Food for fundraiser dinner event.				
12/14/2016	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Bank fee incl tax				
12/16/2016	Check # Debit	Poe, Ann 2560 Country Club Pkwy Cedar Rapids, IA 52403-4330	Travel	\$0.00
Travel from Cedar Rapids to Maquoketa to meet with artist for official Governor's portrait project.				
12/18/2016	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Professional Fees	\$0.00
Processing Fee for Online Donation				
12/19/2016	Check # Counter Check	Adcraft Printing 309 5th Avenue SE Cedar Rapids, IA 52406	Printing & Reproduction	\$0.00
Printing for fundraising event materials.				
12/19/2016	Check # Debit	US Postal Service 1380 60th St. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
12/31/2016	Check # Counter Check	Chet Culver Group 2501 Grand Ave. Des Moines, IA 50312	Other Expenditure	\$0.00
Refund of two contributions made to committee on 3/17/2016 and 9/16/2016. Upon review, the committee realized donations were made by a business entity's account instead of an individual, due to a bookkeeping mistake on the donor's part. Upon discovering the error, the committee returned the donations.				
12/31/2016	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$0.00
Fee for cashier's check.				

Total Amount	\$33.08
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Political Party:	Democratic	Amendment Date	2/17/2017 11:58:12 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period

\$0.00

Total Forgiven This Period

\$0.00

Total Received This Period

\$0.00

Total Unpaid Loans from Last Period

\$23,885.00

Total Outstanding Loans End of Reporting Period

\$23,885.00

Schedule D: Debts

Sch-D

Chet Culver Committee		Status: Audited	
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Political Party:	Democratic	Amendment Date	2/17/2017 11:58:12 AM

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*
12/31/2015	Culver, Chet 1217 - 16th Street West Des Moines IA 50265	Miscellaneous or Unitemized Storage for campaign committee owned materials	\$1,946.16

Total Balance Owed at Close of Reporting Period

\$1,946.16

Schedule H1: Campaign Property

Sch-H1

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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
9/15/2010	MAC Computer	\$1,007.74	\$453.61

Total Purchase Price **\$2,237.33**

Total Current Value **\$932.92**

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