

DR-2 Disclosure Summary Page

DR-2

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2018
County: NA	Adjusted Due Date	
District: 0	Filed Date	1/18/2018 8:02:34 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	6/18/2021 5:24:38 PM
Report Date: 2017	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	\$4,728.11
Schedule A: Cash Contributions Total	\$12,725.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$17,453.11
Schedule B: Expenditure Total	\$6,375.82
Schedule F2: Cash Loan Repayments	\$1,500.00
Cash on Hand at End of Period	\$9,577.29

Additional Assets and Liabilities

Loans In Place at Start of Period	\$23,970.00
Schedule D: Unpaid Bills	\$1,946.16
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$22,470.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$932.92

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	6/18/2021 5:24:38 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/24/2017	Check # 6593	Knapp, William C 5000 WESTOWN PKWY West Des Moines, IA 50266	None	\$10,000.00	
08/24/2017	Check # N/A	Monroe, Marilyn 6125 Pinewood Ct Johnston, IA 50131-1005	None	\$250.00	
08/31/2017	Check # 2182	Herting, Daniel PO Box 12262 Des Moines, IA 50312	None	\$100.00	
09/28/2017	Check # 3305	Pickens, Stephanie 429 - 51st Street Des Moines, IA 50312	None	\$100.00	
09/29/2017	Check # 2007	Pollock, Jeffrey 825 West End Ave. Apt. 7E New York, NY 10025	None	\$250.00	
10/01/2017		Ourth, Scott D 110 Timber Lane Ackworth, IA 50001	None	\$50.00	
10/02/2017	Check # 1711	Harkin, Ruth 1900 Ancilla Court Alexandria, VA 22307	None	\$250.00	
10/06/2017	Check # 9363	Wiederanders, Carl 683 32nd Street Des Moines, IA 50312	None	\$50.00	
10/08/2017	Check # 9834	Gartner, Michael 100 Market St. Loft 515 Des Moines, IA 50309	None	\$250.00	
10/08/2017	Check # 2452	Stanley Jr, Donald 4106 Wallace Lane Des Moines, IA 50310	None	\$100.00	
10/11/2017	Check # 1154	Lapointe, Timothy L 212 S Kentucky Ave Mason City, IA 50401-4227	None	\$100.00	
10/13/2017	Check # 6247	Brammer, Robert 1717 Marella Trl Des Moines, IA 50310-3823	None	\$25.00	
10/15/2017	Check # 2610	Belitsos, George 5508 Lincoln Way Ames, IA 50014-9391	None	\$100.00	
10/19/2017	Check # 2009	Clause, Molly K 1684 Mueller Ct Winterset, IA 50273-8205	None	\$150.00	
11/02/2017	Check # 3000	Foege, Ro 900 W. 2nd St. SE #401 Cedar Rapids, IA 52401	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/03/2017	Check # 1710	Anderson, Patricia 119 S Adams St Burlington, IA 52601-2904	None	\$100.00	
11/06/2017	Check # 1417	Downer, Robert N 122 South Linn Street Iowa City, IA 52240	None	\$250.00	
11/06/2017	Check # 9122	Rush, Robert 900 2nd Street SE Cedar Rapids, IA 52401	None	\$100.00	
11/07/2017	Check # 7058	Swanson, Elizabeth 930 Foster Rd Iowa City, IA 52245-1648	None	\$100.00	
11/08/2017	Check # 2215	Boswell, Leonard L R.R. 1 Davis City, IA 50065	None	\$150.00	
11/10/2017		Rosenberg, Ralph 811 Ridgewood Ave Ames, IA 50010-5823	None	\$100.00	
12/20/2017		Culver, Chet 1217 - 16th Street West Des Moines, IA 50265	Self	\$100.00	X

Total Regular Contributions	\$12,625.00
Total Fundraiser Contributions	\$100.00
Grand Total All Contributions	\$12,725.00

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Schedule B: Expenditures

Sch-B

Chet Culver Committee		Status:	Amended
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Committee Code:	5083	Postmark Date	
Political Party:	Democratic	Amendment Date	6/18/2021 5:24:38 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2017	Check # NA	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$7.00
1/7/2017	Check # counter check	Frantzen, Rose 21 S Olive St Maquoketa, IA 52060	Office Holder Expenses	\$2,800.00
Partial payment for artist painting official State of Iowa Governor's portrait				
1/17/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$20.14
2/14/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
3/14/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$23.32

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/14/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
5/12/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
5/30/2017	Check # Cashier's Check	Dash Management, Inc. 2711 Grand Avenue Des Moines, IA 50312	Office Supplies	\$507.00
Letterhead for fundraising mailer, Postcards for mailer, Labels for letters and postcards, Envelopes for letters, Postage for letters and postcards, Printer ink.				
6/14/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
7/7/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
8/14/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
9/1/2017	Check # Counter Check	Dash Management, Inc. 2711 Grand Avenue Des Moines, IA 50312	Consultant Services	\$1,300.00
Fundraising management, serving in a general advisory capacity to the Committee, and managing the process to complete the official state portrait of former Governor Chet Culver.				
9/15/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
10/5/2017	Check # Counter Check	Culver, Chet 1217 - 16th Street West Des Moines, IA 50265	Other Expenditure	\$0.00
Partial repayment of personal loan from candidate to committee.				
10/16/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$23.32
10/20/2017	Check # Counter Check	Dash Management, Inc. 2711 Grand Avenue Des Moines, IA 50312	Consultant Services	\$500.00
Fundraising management, serving in a general advisory capacity to the committee, and managing the process to complete the official state portrait of former Governor Chet Culver.				
11/14/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$25.44
12/14/2017	Check # Counter Check	Frantzen, Rose 21 S Olive St Maquoketa, IA 52060	Office Holder Expenses	\$1,000.00
Payment to artist for official State of Iowa Governor's portrait.				
12/14/2017	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20

Total Amount	\$6,375.82
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	6/18/2021 5:24:38 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
10/5/2017	Culver, Chet 1217 - 16th Street West Des Moines IA 50265	Self	\$1,500.00

Total Loans Paid This Period	\$1,500.00
Total Forgiven This Period	\$0.00
Total Received This Period	\$0.00
Total Unpaid Loans from Last Period	\$23,970.00
Total Outstanding Loans End of Reporting Period	\$22,470.00

Schedule D: Debts

Sch-D

Chet Culver Committee	Status:	Amended
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Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	6/18/2021 5:24:38 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*
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
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Schedule H1: Campaign Property

Sch-H1

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Political Party: Democratic	Amendment Date	6/18/2021 5:24:38 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
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.