

DR-2 Disclosure Summary Page

DR-2

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2019
County: NA	Adjusted Due Date	1/22/2019
District: 0	Filed Date	3/8/2019 2:27:02 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	6/18/2021 5:28:43 PM
Report Date: 2018	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	\$9,577.29
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,577.29
Schedule B: Expenditure Total	\$258.64
Schedule F2: Cash Loan Repayments	\$5,000.00
Cash on Hand at End of Period	\$4,318.65

Additional Assets and Liabilities

Loans In Place at Start of Period	\$22,470.00
Schedule D: Unpaid Bills	\$1,946.16
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$17,470.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$932.92

Schedule B: Expenditures

Sch-B

Chet Culver Committee		Status: Amended	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$23.32
Monthly Service Fee				
2/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				
3/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				
4/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				
5/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				
6/21/2018	Check # Counter Check	Culver, Chet 1217 - 16th Street West Des Moines, IA 50265	Other Expenditure	\$0.00
Partial repayment of personal loan to committee				
6/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				
7/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$23.32
Monthly Bank Fees				
8/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				
9/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				
10/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				
12/21/2018	Check # N/A	US Bank 3529 Ingersoll Ave. Des Moines, IA 50312	Bank Charges	\$21.20
Monthly Bank Fees				

Total Amount	\$258.64
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Chet Culver Committee			Status: Amended	
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Committee Code:	5083		Postmark Date	
Political Party:	Democratic		Amendment Date	6/18/2021 5:28:43 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
6/21/2018	Culver, Chet 1217 - 16th Street West Des Moines IA 50265	Self	\$5,000.00

Total Loans Paid This Period	\$5,000.00
Total Forgiven This Period	\$0.00
Total Received This Period	\$0.00
Total Unpaid Loans from Last Period	\$22,470.00
Total Outstanding Loans End of Reporting Period	\$17,470.00

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 5:28:43 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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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.