

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Chet Culver Committee

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Robert Bernitsen		
Mailing Address 2203 Grand Avenue		
City Des Moines, IA	State	Zip Code 50312

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 01/01/05	\$ 20,000.00
To 04/30/05	

ESTIMATES OF PERFORMANCE

General campaign consulting

SUB-TOTAL	\$
TOTAL (if last page of this schedule)	\$

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Chet Culver Committee

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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Brain Storm Campaign Policy Group		
Mailing Address 1690 East Strasburg Road		
City	State	Zip Code
West Chester, PA		19380

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 05/01/05	\$ 11,000.00
To 12/31/05	

ESTIMATES OF PERFORMANCE

Communications Consultant
Compensation is for retainer and travel expenses

SUB-TOTAL	\$
TOTAL (If last page of this schedule)	\$

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Chet Culver Committee

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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Cunningham Harris & Associates		
Mailing Address 201 Grand Central Avenue		
City Ripley, WV 25271	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>03/20/05</u>	\$ <u>32,109.91</u>
To <u>12/31/05</u>	

ESTIMATES OF PERFORMANCE

Fund-raising Consultant

Compensation includes monthly retainer and travel expenses

SUB-TOTAL	\$
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Chet Culver Committee

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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant FPH Consulting		
Mailing Address 1718 M Avenue #172		
City Washington, DC	State DC	Zip Code 20036

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 01/01/05	\$ 14,815.25
To 03/15/05	

ESTIMATES OF PERFORMANCE

Fund-raising Consultant
Compensation includes retainer and travel expenses

SUB-TOTAL	\$
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Chet Culver Committee

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Global Strategy Group		
Mailing Address 895 Broadway, 5th Floor		
City New York, NY 10003	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 08/01/05 To 12/31/05	\$ 27,680.42

ESTIMATES OF PERFORMANCE

Polling

Compensation is for polling and travel expenses

SUB-TOTAL	\$
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Chet Culver Committee

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant SKA Media		
Mailing Address 2258 Cathedral Avenue NW		
City	State	Zip Code
Washington, DC		20008

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)	
From 08/01/05	\$ 6,772.65
To 11/15/05	

ESTIMATES OF PERFORMANCE

EVENTS PLANNING & Announcements - consulting

Compensation includes retainer and travel expenses

SUB-TOTAL	\$
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Chet Culver Committee

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant SKA Media		
Mailing Address 2258 Cathedral Avenue NW		
City Washington, DC	State DC	Zip Code 20008

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 08/01/05	\$ 6,772.65
To 12/31/05	

ESTIMATES OF PERFORMANCE

Events Planning & Consulting
Compensation is for retainer and travel expenses

SUB-TOTAL	\$
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Chet Culver Committee

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Struble Eichenbuam Communications		
Mailing Address 700 Seventh Street SE		
City Washington, DC 20003	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 06/01/05	\$ 1,828.75
To 12/31/05	

ESTIMATES OF PERFORMANCE

Media / Communications
Travel only

SUB-TOTAL	\$
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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Yellow Dog Interactive		
Mailing Address P.O. Box 2224		
City Windermere, FL	State FL	Zip Code 34786

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 01/01/05	\$ 65,000.00
To 08/31/05	

ESTIMATES OF PERFORMANCE

General Consulting & Website

Compensation is for retainer and expenses

SUB-TOTAL	\$
TOTAL (If last page of this schedule)	\$