

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 Brain Storm Campaign Policy Group		
Mailing Address 1690 East Strasburg Road		
City West Chester, PA	State PA	Zip Code 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 <u>January 1, 2006</u>	\$ <u>28,000.00</u>
To <u>June 6, 2006</u>	

ESTIMATES OF PERFORMANCE

Communications Consultant

Compensation is for retainer

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

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>January 1, 2006</u>	\$ <u>46,000.00</u>
To <u>June 6, 2006</u>	

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

ESTIMATES OF PERFORMANCE

Fund-raising Consultant
Compensation includes monthly retainer and travel expenses

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

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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 <u>January 1, 2006</u>	\$ <u>54,985.50</u>
To <u>May 14, 2006</u>	

ESTIMATES OF PERFORMANCE

Polling

Compensation is for polling and travel expenses

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

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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 Media Strategies & Research		
Mailing Address 1580 Lincoln Street #510		
City Denver, CO 80203	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	See "Schedule G Attachment"		\$ 451,705.97

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From January 1, 2006	\$ 650,000.00
To June 6, 2006	

ESTIMATES OF PERFORMANCE

Media Buys
Compensation is for ad time and placement

SUB-TOTAL	\$
TOTAL (If last page of this schedule)	\$ 451,705.97

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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 Neil Swanson		
Mailing Address 120 West 61st Terrace		
City	State	Zip Code
Kansas City, MO		64113

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 January 1, 2006	\$ 5,700.00
To June 6, 2006	

ESTIMATES OF PERFORMANCE

Website development and maintenance
Compensation is for retainer

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

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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 PAD Consulting		
Mailing Address 3200 North Lake Shore Drive, #2201		
City Chicago, IL 60657	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>January 1, 2006</u> To <u>June 6, 2006</u>	\$ <u>3,030.85</u>

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

ESTIMATES OF PERFORMANCE

Field program
Compensation is for retainer and lodging while in Iowa

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

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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 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 January 1, 2006	\$ 3,556.49
To June 6, 2006	

ESTIMATES OF PERFORMANCE

Events Planning and Consulting

Compensation is for retainer and travel expenses

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

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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 Struble Eichenbaum Communications		
Mailing Address 700 Seventh Street SE		
City	State	Zip Code
Washington, DC		20003

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>January 1, 2006</u>	\$ <u>58,311.73</u>
To <u>June 6, 2006</u>	

ESTIMATES OF PERFORMANCE

Media / Communications

Compensation is for retainer, ad production and travel

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

Schedule G Attachment - Media Strategies & Research

January 1 - May 14, 2006

<u>Date Written</u>	<u>Payee</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount</u>
27-Apr-06	KCCI-TV	888 9th St	Des Moines	IA	50309-1288	\$20,038.75
27-Apr-06	KCCI-TV	888 9th St	Des Moines	IA	50309-1288	\$20,064.25
27-Apr-06	KCRG-TV	501 2nd Ave SE	Cedar Rapids	IA	52401-1303	\$6,804.25
27-Apr-06	KCRG-TV	501 2nd Ave SE	Cedar Rapids	IA	52401-1303	\$5,091.50
27-Apr-06	KDSM-TV	4023 Fleur Dr	Des Moines	IA	50321-2321	\$743.75
27-Apr-06	KDSM-TV	4023 Fleur Dr	Des Moines	IA	50321-2321	\$233.75
27-Apr-06	KFXA-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$42.50
27-Apr-06	KFXA-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$233.75
27-Apr-06	KGAN-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$922.25
27-Apr-06	KGAN-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$1,540.20
27-Apr-06	KPWB-TV	2701 SE Convenience Blvd Ste 1	Ankeny	IA	50021-9433	\$314.50
27-Apr-06	KPWB-TV	2701 SE Convenience Blvd Ste 1	Ankeny	IA	50021-9433	\$119.00
27-Apr-06	KTVO-TV	Highway 63 N	Kirksville	MO	63501	\$7,758.80
27-Apr-06	KTVO-TV	Highway 63 N	Kirksville	MO	63501	\$10,187.25
27-Apr-06	KWWL-TV	500 E 4th St	Waterloo	IA	50703-5798	\$7,879.50
27-Apr-06	KWWL-TV	500 E 4th St	Waterloo	IA	50703-5798	\$7,378.00
27-Apr-06	KYOU-TV	820 W 2nd St	Ottumwa	IA	52501-2295	\$953.70
27-Apr-06	KYOU-TV	820 W 2nd St	Ottumwa	IA	52501-2295	\$1,036.15
27-Apr-06	WHO -TV	1801 Grand Ave	Des Moines	IA	50309-3362	\$11,827.75
27-Apr-06	WHO -TV	1801 Grand Ave	Des Moines	IA	50309-3362	\$12,265.50
27-Apr-06	WOI -TV	3903 Westown Pkwy	West Des Moines	IA	50266-1009	\$1,419.50
27-Apr-06	WOI -TV	3903 Westown Pkwy	West Des Moines	IA	50266-1009	\$1,997.50
28-Apr-06	KCCI-TV	888 9th St	Des Moines	IA	50309-1288	\$23,192.25
28-Apr-06	KCCI-TV	888 9th St	Des Moines	IA	50309-1288	\$28,003.25
28-Apr-06	KCRG-TV	501 2nd Ave SE	Cedar Rapids	IA	52401-1303	\$8,644.50
28-Apr-06	KCRG-TV	501 2nd Ave SE	Cedar Rapids	IA	52401-1303	\$9,613.50
28-Apr-06	KDSM-TV	4023 Fleur Dr	Des Moines	IA	50321-2321	\$425.00
28-Apr-06	KDSM-TV	4023 Fleur Dr	Des Moines	IA	50321-2321	\$769.25
28-Apr-06	KFXA-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$408.00

Schedule G Attachment - Media Strategies & Research

January 1 - May 14, 2006

<u>Date Written</u>	<u>Payee</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount</u>
28-Apr-06	KFXA-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$378.25
28-Apr-06	KGAN-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$2,173.45
28-Apr-06	KGAN-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$4,087.65
28-Apr-06	KGAN-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$318.75
28-Apr-06	KPWB-TV	2701 SE Convenience Blvd Ste 1	Ankeny	IA	50021-9433	\$63.75
28-Apr-06	KPWB-TV	2701 SE Convenience Blvd Ste 1	Ankeny	IA	50021-9433	\$148.75
28-Apr-06	KWWL-TV	500 E 4th St	Waterloo	IA	50703-5798	\$7,505.50
28-Apr-06	KWWL-TV	500 E 4th St	Waterloo	IA	50703-5798	\$9,860.00
28-Apr-06	NCC OnMedia-Cedar Rapids Int, IA	5454 Wisconsin Ave Suite 625	Chevy Chase	MD	20815	\$16,196.75
28-Apr-06	NCC OnMedia-Cedar Rapids, IA	5454 Wisconsin Ave Suite 625	Chevy Chase	MD	20815	\$12,546.00
28-Apr-06	NCC OnMedia-Ottumwa, IA	5454 Wisconsin Ave Suite 625	Chevy Chase	MD	20815	\$1,238.45
28-Apr-06	NCC OnMedia-Ottumwa, IA	5454 Wisconsin Ave Suite 625	Chevy Chase	MD	20815	\$1,533.40
28-Apr-06	OnMedia-Ames, IA	2195 Ingersoll Ave.	Des Moines	IA	50312	\$1,540.63
28-Apr-06	OnMedia-Ames, IA	2195 Ingersoll Ave.	Des Moines	IA	50312	\$1,857.25
28-Apr-06	OnMedia-Des Moines, IA	2195 Ingersoll Ave.	Des Moines	IA	50312	\$5,244.50
28-Apr-06	OnMedia-Des Moines, IA	2195 Ingersoll Ave.	Des Moines	IA	50312	\$6,458.30
28-Apr-06	OnMedia-Ft. Dodge-Webster City, IA	2195 Ingersoll Ave.	Des Moines	IA	50312	\$1,215.42
28-Apr-06	OnMedia-Ft. Dodge-Webster City, IA	2195 Ingersoll Ave.	Des Moines	IA	50312	\$1,469.48
28-Apr-06	OnMedia-Marshaltown, IA	2195 Ingersoll Ave.	Des Moines	IA	50312	\$1,540.63
28-Apr-06	OnMedia-Marshaltown, IA	2195 Ingersoll Ave.	Des Moines	IA	50312	\$1,857.25
28-Apr-06	WHO -TV	1801 Grand Ave	Des Moines	IA	50309-3362	\$21,092.75
28-Apr-06	WHO -TV	1801 Grand Ave	Des Moines	IA	50309-3362	\$25,988.75
28-Apr-06	WOI -TV	3903 Westown Pkwy	West Des Moines	IA	50266-1009	\$1,887.00
28-Apr-06	WOI -TV	3903 Westown Pkwy	West Des Moines	IA	50266-1009	\$3,493.50
02-May-06	WHO -TV	1801 Grand Ave	Des Moines	IA	50309-3362	\$2,720.00
04-May-06	KCCI-TV	888 9th St	Des Moines	IA	50309-1288	\$85.00
04-May-06	KFXA-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$510.00
08-May-06	KCCI-TV	888 9th St	Des Moines	IA	50309-1288	\$4,709.00
08-May-06	KCRG-TV	501 2nd Ave SE	Cedar Rapids	IA	52401-1303	\$1,984.75

Schedule G Attachment - Media Strategies & Research

January 1 - May 14, 2006

<u>Date Written</u>	<u>Payee</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount</u>
08-May-06	KDSM-TV	4023 Fleur Dr	Des Moines	IA	50321-2321	\$136.00
08-May-06	KGAN-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$558.45
08-May-06	KWWL-TV	500 E 4th St	Waterloo	IA	50703-5798	\$1,785.00
08-May-06	WHO -TV	1801 Grand Ave	Des Moines	IA	50309-3362	\$6,345.25
08-May-06	WOI -TV	3903 Westown Pkwy	West Des Moines	IA	50266-1009	\$998.75
11-May-06	KCCI-TV	888 9th St	Des Moines	IA	50309-1288	\$29,801.00
11-May-06	KCRG-TV	501 2nd Ave SE	Cedar Rapids	IA	52401-1303	\$8,419.25
11-May-06	KDSM-TV	4023 Fleur Dr	Des Moines	IA	50321-2321	\$1,041.25
11-May-06	KFXA-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$1,168.75
11-May-06	KGAN-TV	600 Old Marion Rd NE	Cedar Rapids	IA	52402-2152	\$5,253.85
11-May-06	KTVO-TV	Highway 63 N	Kirksville	MO	63501	\$7,780.05
11-May-06	KWWL-TV	500 E 4th St	Waterloo	IA	50703-5798	\$10,166.00
11-May-06	KYOU-TV	820 W 2nd St	Ottumwa	IA	52501-2295	\$929.90
11-May-06	NCC Cable One-Sioux City, IA	5454 Wisconsin Ave Suite 625	Chevy Chase	MD	20815	\$7,223.30
11-May-06	NCC Cox Media-Council Bluffs, NE	5454 Wisconsin Ave Suite 625	Chevy Chase	MD	20815	\$2,842.40
11-May-06	NCC OnMedia-Clinton, IA	5454 Wisconsin Ave Suite 625	Chevy Chase	MD	20815	\$3,076.15
11-May-06	NCC OnMedia-Mason City, IA	5454 Wisconsin Ave Suite 625	Chevy Chase	MD	20815	\$7,278.55
11-May-06	WHO -TV	1801 Grand Ave	Des Moines	IA	50309-3362	\$23,030.75
11-May-06	WOI -TV	3903 Westown Pkwy	West Des Moines	IA	50266-1009	\$3,340.50
12-May-06	KDSM-TV	4023 Fleur Dr	Des Moines	IA	50321-2321	\$170.00
12-May-06	KDSM-TV	4023 Fleur Dr	Des Moines	IA	50321-2321	\$170.00
12-May-06	KWWL-TV	500 E 4th St	Waterloo	IA	50703-5798	\$289.00
12-May-06	KWWL-TV	500 E 4th St	Waterloo	IA	50703-5798	\$289.00
TOTAL - January 1 - May 14, 2006						\$451,705.91