

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)

Iowans for Nussle

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		
Capitol Resources		
Mailing Address		
700 E. Pleasant St.		
City	State	Zip Code
Brooklyn, IA		52211

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>January 2005</u>	\$ <u>108,500.00</u>
To <u>November 2006</u>	

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

ESTIMATES OF PERFORMANCE

Professional fundraising service

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

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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Marlys Popma		
Mailing Address 10411 N. 51st Ave. W		
City Colfax, IA	State IA	Zip Code 50054

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>June 2005</u>	\$ <u>54,000.00</u>
To <u>November 2006</u>	

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

ESTIMATES OF PERFORMANCE

Grassroots consulting

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

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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Steve Greiner		
Mailing Address		
7305 Beechwood Dr.		
City	State	Zip Code
Springfield, VA		22153

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From June 2005	\$ 61,000.00
To November 2006	

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

ESTIMATES OF PERFORMANCE

Strategic political advice and counsel

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

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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Vicky Vermaat		
Mailing Address		
301 Frankfort Ave. NE, No. 114		
City	State	Zip Code
Orange City, IA		51041

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 June 2005	
To November 2006	\$ 36,000.00

ESTIMATES OF PERFORMANCE

Grassroots consulting

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

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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Mentzer Media
Mailing Address 600 Fairmount Ave., Suite 306
City State Zip Code Towson, MD 21286

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
11/03/05	NCC	TV/Cable airing	\$ 18,622.36
11/03/05	Sioux City radio stations	Radio airing	7,699.64
11/15/05	Federal Express	Mail payments to stations	158.15
04/18/06	NCC	TV/Cable airing	27,526.00
0418	NCC	TV/Cable airing	70.00

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 11/01/2005 To 11/15/2006	\$ _____

ESTIMATES OF PERFORMANCE

Arrange and purchase media time

SUB-TOTAL	\$ 54,076.15
TOTAL (If last page of this schedule)	\$ _____

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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Mentzer Media			
Mailing Address 600 Fairmount Ave., Suite 306			
City	State	Zip Code	
Towson, MD		21286	

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 11/01/2005	\$ _____
To 11/15/2006	

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
05/04/06	KCCI-TV, WOI-TV, WHO-TV, KDSM-TV, Des Moines	TV/Cable airing	\$ 70,310.00 +
05/04/06	KCAU-TV, KMEG-TV, KPTH-TV, KTIV-TV, Sioux City	TV/Cable airing	27,265.00 +
05/04/06	NCC	TV/Cable airing	18,966.75 +
04/18/06	KCAU-TV, KMEG-TV, KPTH-TV, KTIV-TV, Sioux city	TV/Cable airing	34,570.00 +
04/18/06	KAAL-TV, KIMT-TV, KTTC-TV, KXLT-TV, Rochester/Mason City	TV/Cable airing	15,031.00 +

ESTIMATES OF PERFORMANCE

Arrange and purchase media time

SUB-TOTAL	\$ 166,142.75 +
TOTAL (If last page of this schedule)	\$ _____

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PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Mentzer Media		
Mailing Address 600 Fairmount Ave., Suite 306		
City Towson, MD 21286	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
04/18/06	WHO-TV - Des Moines	TV/Cable airing	\$ 745.00
04/18/06	KCCI-TV, WOI-TV, WHO-TV, KDSM-TV, Des Moines	TV/Cable airing	53,415.00

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>11/01/2005</u>	\$ _____
To <u>11/15/2006</u>	

ESTIMATES OF PERFORMANCE

Arrange and purchase media time

SUB-TOTAL	\$ 54,160.00
TOTAL (if last page of this schedule)	\$ 274,378.00