

Reset Form

SCHEDULE <b>G</b> (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)

Nussle for Congress 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**

<b>Name of Consultant</b> Menzter Media		
<b>Mailing Address</b> 600 Fairmount Ave., Suite 306		
<b>City</b> Towson, MD	<b>State</b> MD	<b>Zip Code</b> 21286

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
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
08/11/06	Cedar Rapids TV	TV airing	\$ 116,000.00
08/16/06	Iowa radio stations	Radio airing	16,500.00
08/17/06	Des Moines area TV	TV/cable airing	72,000.00
08/21/06	Des Moines area TV	TV/cable airing	3,000.00
08/21/06	Iowa radio stations	Radio airing	12,750.00

**ESTIMATES OF PERFORMANCE**

Arrange and purchase media time

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<b>SUB-TOTAL</b>	\$ 220,250.00
<b>TOTAL (If last page of this schedule)</b>	\$ _____

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Nussle for Congress Committee

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**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>			
Menzter Media			
<b>Mailing Address</b>			
600 Fairmount Ave., Suite 306			
<b>City</b>	<b>State</b>	<b>Zip Code</b>	
Towson, MD		21286	

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
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
08/22/06	WMT Radio	Radio airing	\$ 2,220.00
08/25/06	DSM, CR TV, CNN, FOX News Cable TV	TV/cable airing	143,800.00
08/28/06	Davenport cable TV	TV/cable airing	9,900.00
09/05/06	Sioux City TV	TV airing	28,700.00
09/05/06	News & ag radio network	Radio airing	18,950.00

**ESTIMATES OF PERFORMANCE**

Arrange and purchase media time

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<b>SUB-TOTAL</b>	\$ 203,570.00
<b>TOTAL (If last page of this schedule)</b>	\$ _____

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Nussle for Congress Committee

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**PART I - NAME AND ADDRESS OF CONSULTANT**

<b>Name of Consultant</b>		
Menzter Media		
<b>Mailing Address</b>		
600 Fairmount Ave., Suite 306		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Towson, MD		21286

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
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
09/06/06	DSM & CR TV	TV/cable airing	\$ 159,600.00
09/11/06	Iowa cable TV	TV/cable airing	17,685.00
09/12/06	Hawkeye & Cyclone radio	Radio airing	57,337.90
09/14/06	Sioux City TV	TV airing	38,255.00
09/15/06	Iowa TV & cable	TV/cable airing	226,736.00

**ESTIMATES OF PERFORMANCE**

Arrange and purchase media time

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<b>SUB-TOTAL</b>	\$ 499,613.90
<b>TOTAL (If last page of this schedule)</b>	\$ _____

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Nussle for Congress 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**

<b>Name of Consultant</b> Menzter Media		
<b>Mailing Address</b> 600 Fairmount Ave., Suite 306		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Towson, MD		21286

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
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
09/22/06	Iowa TV & cable	TV/cable airing	\$ 218,365.00
09/29/06	Iowa TV & cable	TV/cable airing	370,800.00
10/06/06	Iowa TV & cable	TV/cable airing	319,709.00

**ESTIMATES OF PERFORMANCE**

Arrange and purchase media time

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<b>SUB-TOTAL</b>	\$ 908,874.30
<b>TOTAL (If last page of this schedule)</b>	\$ 1,832,308.00

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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**

<b>Name of Consultant</b>		
Capitol Resources		
<b>Mailing Address</b>		
700 E. Pleasant St.		
<b>City</b>	<b>State</b>	<b>Zip Code</b>
Brooklyn, IA		52211

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

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

**ESTIMATES OF PERFORMANCE**

Professional fundraising service

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<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$

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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**

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

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
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

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<b>SUB-TOTAL</b>	\$
<b>TOTAL (if last page of this schedule)</b>	\$

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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**

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

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

<b>CONTRACT PERIOD (MM/DD/YR)</b>	<b>TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE</b>
From <u>June 2005</u>	\$ <u>36,000.00</u>
To <u>November 2006</u>	

**ESTIMATES OF PERFORMANCE**

Grassroots consulting

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<b>SUB-TOTAL</b>	\$
<b>TOTAL (If last page of this schedule)</b>	\$