FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE G (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Ambrosino Muir & Hansen (AMS Communications)

Mailing Address
500 Sansome, Suite 201

City | **State** | **Zip Code**
San Francisco, CA 94111

CONTRACT PERIOD (MM/DD/YR)

From 10/23/2006
To 11/07/2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 65,000.00

ESTIMATES OF PERFORMANCE

Mail piece design, printing & mailing

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.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (*Disbursement*) WAS MADE	PURPOSE	AMOUNT EXPENDED
10/30/06	Yuan Fung Box 371612, Montara, CA 94037	pre-press	$ 2,000.00
10/30/06	Service Web Offset 2500 S Dearborn St, Chicago, IL 60616	printing	15,150.00
11/01/06	Colorfx, Inc 5085 NE 17th Street, Des Moines, IA 50313	postage & mailing	36,326.66
10/31/06	Sally Cohn 2272 Park Road, Lake Oswego, OR 97034	graphic design	2,000.00

SUB-TOTAL $55,476.66

TOTAL (If last page of this schedule) $55,476.66

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

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

CONTRACT PERIOD (MM/DD/YR)

From June 7, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 18,000.00

ESTIMATES OF PERFORMANCE

Communications Consultant

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Caudill Consulting

Mailing Address
629 Polk Blvd.

City | **State** | **Zip Code**
Des Moines, IA 50312

CONTRACT PERIOD (MM/DD/YR)

From October 27, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 12,000.00

ESTIMATES OF PERFORMANCE

Events Planning & Consulting

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Cunningham Harris & Associates

Mailing Address
201 Grand Central Avenue

City | **State** | **Zip Code**
Ripley, WV 25271

CONTRACT PERIOD (MM/DD/YR)

From June 7, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 55,000.00

ESTIMATES OF PERFORMANCE

Fund-rasing Consultant

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Global Strategy Group

Mailing Address
895 Broadway, 5th Floor

City | **State** | **Zip Code**
New York, NY 10003

CONTRACT PERIOD (MM/DD/YR)

From June 7, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 193,000.00

ESTIMATES OF PERFORMANCE

Polling

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
John Hedgecoth

Mailing Address
6244 Rockwell Drive #104

City | **State** | **Zip Code**
Cedar Rapids, IA 52402

CONTRACT PERIOD (MM/DD/YR)

From June 19, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 25,000.00

ESTIMATES OF PERFORMANCE

Strategic Consultant

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

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SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Link Strategies

Mailing Address
300 Walnut Street, Suite 5

City | **State** | **Zip Code**
Des Moines, IA 50309

CONTRACT PERIOD (MM/DD/YR)

From August 1, 2006

To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 13,000.00

ESTIMATES OF PERFORMANCE

Communications / Press consultant

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

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SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Media Strategies & Research

Mailing Address
1580 Lincoln Street #510

City | **State** | **Zip Code**
Denver, CO 80206

CONTRACT PERIOD (MM/DD/YR)

From June 7, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 3,532,189.00

ESTIMATES OF PERFORMANCE

Ad time & placement

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

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SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
Neil Swanson

Mailing Address
441 W 58th Terrace

City | **State** | **Zip Code**
Kansas City, MO 64113

CONTRACT PERIOD (MM/DD/YR)

From June 7, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 8,500.00

ESTIMATES OF PERFORMANCE

Website development & maintenance

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

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SCHEDULE **G** (Rev. 02/96)

BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
PAD Consulting

Mailing Address
3200 North Lake Shore Drive #2201

City | **State** | **Zip Code**
Chicago, IL 60657

CONTRACT PERIOD (MM/DD/YR)

From June 7, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 30,000.00

ESTIMATES OF PERFORMANCE

Consulting on field program

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

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SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

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

Chet Culver Committee

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

CONTRACT PERIOD (MM/DD/YR)

From October 27, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 7,000.00

ESTIMATES OF PERFORMANCE

Events Planning & Consulting

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $

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SCHEDULE **G** (Rev. 02/96) — BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

☐ CHECK THIS BOX IF AMENDING FORM

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

Chet Culver Committee

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

CONTRACT PERIOD (MM/DD/YR)

From June 7, 2006
To November 7, 2006

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 95,000.00

ESTIMATES OF PERFORMANCE

Media / Communications

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.)

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

SUB-TOTAL $

TOTAL (If last page of this schedule) $