

Schedule G: Expenditures By Consultant**Sch-G**

Credit Union PAC	Status: Amended	
Committee Type: Iowa PAC	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/13/2011 8:52:37 AM
Committee Code: 6021	Postmark Date	
Political Party: Not Available	Amendment Date	12/15/2011 9:08:25 AM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Grant Park Global LLC, 221 North La Salle St Ste 2200 Chicago, IL 60601	10/21/2010	Paid 10/21/2010 as indicated on Schedule B for Paid Media in Waterloo/Cedar Falls area. Assisted with efforts from 9/21/2010 to 11/2/2010. Itemized Breakdown: 11/15/10 to Adam Holt for Design Fee of \$280; 11/15/10 to EPIC for Photography fee of \$321.60; 11/15/10 to Link Strategies for Photography fee of \$778.12; 10/20/10 to Cumulus Media Group for Radio Buy fee of \$5304.85; 10/20/10 to Cedar Falls Times for Print Advertisement fee of \$753.40; 10/20/10 to Waterloo Cedar Falls Courier for Print Advertisement fee of \$8780.80; 10/20/10 to The Radio Group for Radio Buy fee for \$3302.00; 10/20/10 to USPS for Shipping fee for \$56.85	\$19,612.00
	10/21/2010		

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Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
10/20/2010	Cedar Falls Times 311 West Bremer Avenue Waverly, IA 50677	Print Advertisement	\$753.40
10/20/2010	Cumulus Media Group 501 Sycamore Street Suite 300 Waterloo, IA 50703	Radio Buy	\$5,304.85
10/20/2010	United States Postal Service 400 Locust Street Des Moines, IA 50309	Shipping	\$56.85
10/20/2010	The Radio Group 1416 Locust Street Des Moines, IA 50309	Radio buy	\$3,302.00
10/20/2010	Waterloo Cedar Falls Courier P.O. Box 540 501 Commercial Street Waterloo, IA 50704	Print Advertisement	\$8,780.80
11/15/2010	Link Strategies, LLC PO Box 6160 Des Moines, IA 50309	Photography	\$812.50
11/15/2010	EPIC 1249 71st Street Windsor Heights, IA 50324	Photography	\$321.60
11/15/2010	Adam Holt 3918 Lincoln Place Drive Des Moines, IA 50312	Design Fee	\$280.00

Consultant Sub-Total	\$19,612.00
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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Link Strategies, LLC PO Box 6160 Des Moines, IA 50309	12/1/2010	Paid 12/1/2010 as indicated on Schedule B.	\$5,000.00
	12/1/2010	Consulting Firm kept consulting fee, did not use for other services	

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
12/1/2010	Link Strategies, LLC PO Box 6160 Des Moines, IA 50309	Consulting Fee kept by the consultant. No expenses were paid from this consulting fee	\$0.00

Consultant Sub-Total **\$0.00**

Total Consultant(s) Expenditures **\$19,612.00**