

SCHEDULE G (Rev. 02/08)	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)

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Mailing Address		
City	State	Zip Code

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From _____	\$ _____
To _____	

ESTIMATES OF PERFORMANCE

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)			\$

THIS FORM IS USED BY ALL COMMITTEES HIRING A CONSULTANT

SCHEDULE G

BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

The primary purpose of Schedule G is to provide information about campaign activities that have been contracted with a third party. A "consultant" is a person/entity who is paid to provide services to a committee that includes, but is not limited to, "consulting, public relations, advertising, fund-raising, polling, managing or organizing".

Consultant activity usually involves extensive media advertising, telemarketing, or fund-raising activity. Direct payments to the consultants are reported on Schedule B; Schedule G provides information about why a consultant has been hired and includes independent expenses paid by the consultant which were not listed on Schedule B.

List the committee's name at the top of each Schedule page. If you are amending the form, check the box to indicate this in the top right-hand corner.

PART I

1. List the name of the person who fits the description of "consultant" above, along with the complete address.
2. In the space "Contract Period", show the period of time for which you are paying the person to provide services.
3. For "Total Anticipated Compensation for Performance", list the amount of money the person will be paid for services. If you will also reimburse for actual expenses the person incurs, make a statement to that effect.
4. "Estimates of Performance" should provide an explanation of the activity and service the consultant will provide.

PART II

This section discloses expenditures made by the consultant from the fee you paid him/her to pay for some of your campaign expenses. For instance, if you paid the consultant a lump sum to place all of your campaign ads in the area newspapers, and the papers billed and received payment from the consultant, these transactions should be listed here. Do not list in this section reimbursement you make for the consultant's mileage, meals, etc. These expenditures are shown on Schedule B. Do not list any amounts already shown on Schedule B. List only items that the consultant paid on your behalf from the fee received from you. A consultant is required to furnish this information to you. Be sure that this is known by the consultant when you hire the person so that the information will be provided to you.

1. List the date the consultant made the payment.
2. List the name/address of the person/organization to whom the payment was made.
3. List the purpose of the expense - describing clearly what was purchased or provided.
4. List the amount of the expenditure.
5. Subtotal and total the page(s) appropriately.
6. Number the Schedule G page(s) as applicable.