

COMMITTEE NAME (Must be same as on Statement of Organization)
DOUG GROSS FOR GOVERNOR

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
 (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
	N/A		\$

TOTAL (PART I) \$ 0

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
 (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
	N/A		\$ <u>ve</u>

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E - TOTAL LOANS FORGIVEN \$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 0

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)
Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <u>DCI Group LLC</u>		
Mailing Address <u>7320 N. Dreamy Draw Drive</u>		
City <u>Phoenix</u>	State <u>AZ</u>	Zip Code <u>85020</u>

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>1/12/02</u> To <u>6/4/02</u>	\$ <u>1,736⁰⁰</u>

ESTIMATES OF PERFORMANCE

Set up and in-bound maintenance of 800 number; blast faxes

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
	No unreimbursed expenses -		\$
	All other expenses		
	are listed on		
	Schedule B		

SUB-TOTAL	\$ <u>- 0 -</u>
TOTAL (If last page of this schedule)	\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)
 Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Feather Larson Synhorst - DCI, LLC		
Mailing Address		
7320 N. Dreamy Draw Drive		
City	State	Zip Code
Phoenix	AZ	85020

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 1/12/02	\$ 2693 ⁰⁰
To 6/4/02	

ESTIMATES OF PERFORMANCE

Tele marketing service of
 voters

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
	No unreimbursed expenses -		\$
	All other expenses		
	are listed on		
	Schedule B		

SUB-TOTAL	\$ - 0 -
TOTAL (If last page of this schedule)	\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)

Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Flynn Wright		
Mailing Address		
501 SW 7th Street, Suite J		
City	State	Zip Code
Des Moines	IA	50309

TOTAL ANTICIPATED
 COMPENSATION FOR
 PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From	1/2/02	\$ 2,000 ⁰⁰
To	6/4/02	

ESTIMATES OF PERFORMANCE

Public relations services

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
	No unreimbursed expenses -		\$
	All other expenses		
	are listed on		
	Schedule B		

SUB-TOTAL

\$ - 0 -

TOTAL (if last page of this schedule)

\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)
Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <u>Hill Research Consultants</u>		
Mailing Address <u>2202 Timberloch Place, Suite 100</u>		
City <u>The Woodlands</u>	State <u>TX</u>	Zip Code <u>77380</u>

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>1/12/02</u> To <u>6/4/02</u>	\$ <u>8957⁰⁰</u>

ESTIMATES OF PERFORMANCE

Telephone survey;
pulling; speech training

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
	<u>No unreimbursed expenses -</u>		\$
	<u>All other expenses</u>		
	<u>are listed on</u>		
	<u>Schedule B</u>		

SUB-TOTAL	\$ <u>- 0 -</u>
TOTAL (If last page of this schedule)	\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)

Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
JD Design		
Mailing Address		
4724 Pleasant Street		
City	State	Zip Code
Des Moines	IA	50312

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 1/12/02	\$ 1350 ⁰⁰
To 6/4/02	

ESTIMATES OF PERFORMANCE

Design of business cards, brochure, stationery, postcards, video packaging
--

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
	No unreimbursed expenses -		\$
	All other expenses		
	are listed on		
	Schedule B		

SUB-TOTAL

\$ - 0 -

TOTAL (If last page of this schedule)

\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)

Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Klink Consulting		
Mailing Address		
640-B Washington Ave		
City	State	Zip Code
Seattle	WA	98199

TOTAL ANTICIPATED
COMPENSATION FOR
PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From	1/2/02	\$ 1,210 ⁰⁰
To	6/4/02	

ESTIMATES OF PERFORMANCE

Consulting services for Announcement Tour

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
	No unreimbursed expenses -		\$
	All other expenses		
	are listed on		
	Schedule B		

SUB-TOTAL

\$ - 0 -

TOTAL (If last page of this schedule)

\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)
 Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant MPGH Agency Inc.		
Mailing Address 6231 Leesburg Pike, Suite 100		
City Falls Church	State VA	Zip Code 22044

CONTRACT PERIOD (MM/DD/YR) From 1/2/02 To 6/4/02	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE \$ 290,000 ⁰⁰
--	--

ESTIMATES OF PERFORMANCE
 Media consulting to
 campaign; production
 of campaign videos,
 radio and television
 advertising

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
	No unreimbursed expenses -		\$
	All other expenses		
	are listed on		
	Schedule B	Produced Video	
		TU Bays - 125,000.00	
		+ 89,000.00	

~~Need Part II~~
 Need Part II

SUB-TOTAL	\$ -0-
TOTAL (If last page of this schedule)	\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

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

DOUG GROSS FOR GOVERNOR

5-19-02 REPORT

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
MPGH AGENCY, INC.		
Mailing Address		
6231 LEESBURG PIKE, SUITE 100		
City	State	Zip Code
FALLSCHURCH	VA	22044

**TOTAL ANTICIPATED
COMPENSATION FOR
PERFORMANCE**

CONTRACT PERIOD (MM/DD/YR)

From	01/01/02	\$ 841,351.98
To	05/14/02	

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
	LIST ATTACHED		\$ 526,426.01

FILED
 SEP 25 2002
 FEDERAL BUREAU OF INVESTIGATION
 DISBURSEMENT DIVISION

ESTIMATES OF PERFORMANCE

MEDIA CONSULTING. PRODUCTION OF CAMPAIGN VIDEOS, RADIO AND TV ADS.

SUB-TOTAL

\$ 526,426.01

TOTAL (If last page of this schedule)

\$ 526,426.01

Schedule G
MPGH Agency Inc.

Report period Jan 1 - May 14, 2002

<u>Date</u>	<u>Station</u>	<u>Check #</u>	<u>Amount</u>
07-Mar-02	Creative Cable Television	3554	10,200.00
07-Mar-02	KCAU-TV	3551	2,550.00
07-Mar-02	KCCI-TV	3548	15,300.00
07-Mar-02	KCRG-TV	3541	9,350.00
07-Mar-02	KFXA/KFXB	3542	510.00
07-Mar-02	KGAN-TV	3543	5,100.00
07-Mar-02	KMEG-TV	3553	2,550.00
07-Mar-02	KPTH-TV	3552	510.00
07-Mar-02	KPXR-TV	3544	561.00
07-Mar-02	KTIV-TV	3550	9,350.00
07-Mar-02	KWQC-TV	3546	12,750.00
07-Mar-02	KWWL-TV	3545	8,500.00
07-Mar-02	WHO-TV	3549	9,350.00
07-Mar-02	WOI-TV	3547	1,870.00
12-Mar-02	KIMT-TV	3556	5,290.00
12-Mar-02	KTTC-TV	3555	603.50
15-Mar-02	CCTI	3583	7,199.50
15-Mar-02	KCAU-TV	3580	2,439.50
15-Mar-02	KCCI-TV	3577	16,107.50
15-Mar-02	KCRG-TV	3571	8,287.50
15-Mar-02	KFXA/KFXB-TV	3572	510.00
15-Mar-02	KGAN-TV	3573	3,842.00
15-Mar-02	KMEG-TV	3582	2,074.00
15-Mar-02	KPTH-TV	3581	399.50
15-Mar-02	KTIV-TV	3579	7,998.50
15-Mar-02	KWQC-TV	3575	21,250.00
15-Mar-02	KWWL-TV	3574	7,374.60
15-Mar-02	WHO-TV	3578	9,324.50
15-Mar-02	WOI-TV	3576	1,079.50
01-Apr-02	CCTI	3626	3,498.60
01-Apr-02	KWQC-TV	3625	29,835.00
08-Apr-02	KCAU-TV	3636	1,300.50
08-Apr-02	KCCI-TV	3633	9,753.75
08-Apr-02	KCRG-TV	3629	3,718.75
08-Apr-02	KGAN-TV	3630	2,494.75
08-Apr-02	KMEG-TV	3637	739.50
08-Apr-02	KPTH-TV	3639	119.00
08-Apr-02	KPXR-TV	3631	51.00
08-Apr-02	KTIV-TV	3638	5,771.50
08-Apr-02	KWWL-TV	3632	4,601.90
08-Apr-02	WHO-TV	3634	7,569.25



Schedule G
MPGH Agency Inc.

Report period Jan 1 - May 14, 2002

08-Apr-02	WOI-TV	3635	705.50
12-Apr-02	Creative Cable Television	3642	2,773.06
12-Apr-02	KWQC-TV	3641	14,620.00
12-Apr-02	WHO-TV	3640	595.00
18-Apr-02	KCAU-TV	3662	952.00
18-Apr-02	KCCI-TV	3659	5,992.50
18-Apr-02	KCRG-TV	3651	2,299.25
18-Apr-02	KFXA/KFXB-TV	3652	221.00
18-Apr-02	KGAN-TV	3653	1,785.00
18-Apr-02	KMEG-TV	3663	607.75
18-Apr-02	KPTH-TV	3665	221.00
18-Apr-02	KPXR-TV	3654	68.00
18-Apr-02	KTIV-TV	3664	4,577.25
18-Apr-02	KWQC-TV	3656	13,370.50
18-Apr-02	KWWL-TV	3655	3,208.75
18-Apr-02	WHBF-TV	3657	450.50
18-Apr-02	WHO-TV	3660	3,608.25
18-Apr-02	WOI-TV	3661	786.25
18-Apr-02	WQAD-TV	3658	799.00
25-Apr-02	Creative Cable Television	3732	2,547.31
25-Apr-02	KCAU-TV	3728	799.00
25-Apr-02	KCCI-TV	3725	4,462.50
25-Apr-02	KCRG-TV	3717	1,904.00
25-Apr-02	KFXA/KFXB-TV	3718	221.00
25-Apr-02	KGAN-TV	3719	1,211.25
25-Apr-02	KMEG-TV	3729	59.50
25-Apr-02	KPXR-TV	3720	68.00
25-Apr-02	KTIV-TV	3730	3,757.00
25-Apr-02	KWQC-TV	3722	13,561.75
25-Apr-02	KWWL-TV	3721	3,010.70
25-Apr-02	WHBF-TV	3723	578.00
25-Apr-02	WHO-TV	3726	4,713.25
25-Apr-02	WOI-TV	3727	391.00
25-Apr-02	WQAD-TV	3724	799.00
26-Apr-02	KPTH-TV	3731	42.50
02-May-02	Creative Cable Television	3813	3,400.00
02-May-02	KCAU-TV	3809	820.25
02-May-02	KCCI-TV	3803	5,312.50
02-May-02	KCRG-TV	3795	2,575.50
02-May-02	KETV-TV	3807	3,548.75
02-May-02	KFXA/KFXB-TV	3796	391.00
02-May-02	KGAN-TV	3797	1,657.50

SEP 25 2002

Schedule G
MPGH Agency Inc.

Report period Jan 1 - May 14, 2002

02-May-02	KMEG-TV	3810	501.50
02-May-02	KMTV-TV	3808	2,078.25
02-May-02	KPTH-TV	3812	250.75
02-May-02	KPXR-TV	3798	204.00
02-May-02	KTIV-TV	3811	5,261.50
02-May-02	KWQC-TV	3800	13,561.75
02-May-02	KWWL-TV	3799	4,000.10
02-May-02	WHBF-TV	3801	450.50
02-May-02	WHO-TV	3804	7,161.25
02-May-02	WOI-TV	3805	1,083.75
02-May-02	WOWT-TV	3806	1,899.75
02-May-02	WQAD-TV	3802	586.50
09-May-02	Creative Cable Television	3838	467.86
09-May-02	KCAU-TV	3852	1,445.00
09-May-02	KCCI-TV	3846	10,255.25
09-May-02	KCRG-TV	3839	3,612.50
09-May-02	KETV-TV	3849	4,917.25
09-May-02	KFXA/KFXB-TV	3840	816.00
09-May-02	KGAN-TV	3841	2,448.00
09-May-02	KMEG-TV	3853	726.75
09-May-02	KMTV-TV	3850	1,415.25
09-May-02	KPTH-TV	3855	255.00
09-May-02	KTIV-TV	3854	6,183.75
09-May-02	KWQC-TV	3843	22,605.75
09-May-02	KWWL-TV	3842	6,571.35
09-May-02	Statenets	3856	7,267.50
09-May-02	WHBF-TV	3844	1,402.50
09-May-02	WHO-AM	3857	2,932.50
09-May-02	WHO-TV	3847	8,729.50
09-May-02	WMT-AM	3858	1,266.50
09-May-02	WOI-TV	3848	841.50
09-May-02	WOWT-TV	3851	3,289.50
09-May-02	WQAD-TV	3845	2,018.75
13-May-02	KGLO-AM	3864	188.70
13-May-02	KIMT-TV	3866	2,550.00
13-May-02	KMNS-AM	3865	172.13
13-May-02	Statenets	3863	6,056.25
13-May-02	WHO-AM	3862	2,932.50
13-May-02	WMT-AM	3861	1,032.75
17-May-02	KGLO-AM	3890	178.50
17-May-02	KMNS-AM	3891	165.75
17-May-02	Statenets	3887	6,056.25



Schedule G
MPGH Agency Inc.

Report period Jan 1 - May 14, 2002

17-May-02	WHO-AM	3889	2,762.50
17-May-02	WMT-AM	3888	1,032.75
23-May-02	KMNS-AM	3922	76.50
23-May-02	Statenets	3919	2,018.75
23-May-02	WHO-AM	3921	867.00
23-May-02	WMT-AM	3920	357.00
28-May-02	KGLO-AM	3925	214.20
28-May-02	KMNS-AM	3926	216.75
28-May-02	WHO-AM	3923	3,094.00
28-May-02	WMT-AM	3924	1,156.00
29-May-02	Statenets	3935	3,633.75
			526,426.01



CCTI	1112 Ocean Drive	Manhattan Beach	CA	90266
KCAU-TV	625 Douglas	Sioux City	IA	51101
KCCI-TV	888 9th Street	Des Moines	IA	50309
KCRG-TV	2nd Avenue at 5th ST. SE	Cedar Rapids	IA	52401
KELO-TV	500 South Phillips Avenue	Sioux Falls	SD	57104
KETV-TV	2665 Douglas	Omaha	NE	68131
KFXA/KFXB-TV	605 Boysen Road NE	Cedar Rapids	IA	52402
KGAN-TV	600-2 Old Marion Road	Cedar Rapids	IA	52406
KGLO - AM	341 Yorktown Pike	Mason City	IA	50401
KIMT-TV	112 N. Penn	Mason City	IA	50401
KMEG-TV	PO Box 657	Sioux City	IA	51102
KMNS-AM	1113 Nebraska	Sioux City	IA	51105
KMTV-TV	10714 Mockingbird Drive	Omaha	NE	68127
KPTH-TV	3220 Plaza Drive	South Sioux City	NE	68776
KPXR-TV	605 Boysen Road NE	Cedar Rapids	IA	52402
KSFY-TV	500 South Phillips Avenue	Sioux Falls	SD	57104
KTIV-TV	3135 Floyd Blvd.	Sioux City	IA	51108
KWQC-TV	805 Bradley Street	Davenport	IA	52803
KWWL-TV	500 E. 4th Street	Waterloo	IA	50703
WHBF-TV	231 18th Street	Rock Island	IL	61201
WHO-TV	1801 Grand Avenue	Des Moines	IA	50309
WHO-AM	1801 Grand Avenue	Des Moines	IA	50309
WMT	600 Old Marion Road NE	Cedar Rapids	IA	52402
WOI-TV	3903 Westown Parkway	West Des Moines	IA	50266
WOWT-TV	3501 Farnam	Omaha	NE	68131
WQAD-TV	3003 Park 16th	Moline	IL	61265

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)
 Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Target Strategies		
Mailing Address 4724 Pleasant Street		
City Des Moines	State IA	Zip Code 50312

CONTRACT PERIOD (MM/DD/YR)		TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 1/2/02	To 6/4/02	\$ 29,171

ESTIMATES OF PERFORMANCE

Direct mail; list
development and
production

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
	No unreimbursed expenses -		\$
	All other expenses		
	are listed on		
	Schedule B		

SUB-TOTAL	\$ - 0 -
TOTAL (if last page of this schedule)	\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)

Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
TSE Enterprises, LLC		
Mailing Address		
3101 E. Shea Blvd., Suite 201		
City	State	Zip Code
Phoenix	AZ	85028

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 1/12/02 To 6/4/02	\$ 6,750 ⁰⁰

ESTIMATES OF PERFORMANCE

Web site development and hosting

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
	No unreimbursed expenses -		\$
	All other expenses		
	are listed on		
	Schedule B		

SUB-TOTAL	\$ - 0 -
TOTAL (If last page of this schedule)	\$

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)
 Doug Gross for Governor

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant VoteNet Solutions, Inc.		
Mailing Address Dept. 4009		
City Washington	State DC	Zip Code 20042

CONTRACT PERIOD (MM/DD/YR) From <u>1/12/02</u> To <u>6/4/02</u>	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE \$ <u>6000⁰⁰</u>
---	---

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
	No unreimbursed expenses -		\$
	All other expenses		
	are listed on		
	Schedule B		

ESTIMATES OF PERFORMANCE

e Contributor setup

SUB-TOTAL	\$ - 0 -
TOTAL (If last page of this schedule)	\$ - 0 -

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 02/96)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

DON GROSS FOR GOVERNOR

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
02/21/02	COMPUTER	2,172.58	1,000.00

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
	N/A				

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 1,000.00

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ 0 TOTALS \$ 0 \$ 0

* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 DOUG GROSS FOR GOVERNOR

5-19-02 REPORT

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
QUICKBOOKS PAYROLL SERVICE		
Mailing Address		
1285 FINANCIAL BLVD.		
City	State	Zip Code
RENO	NV	89502

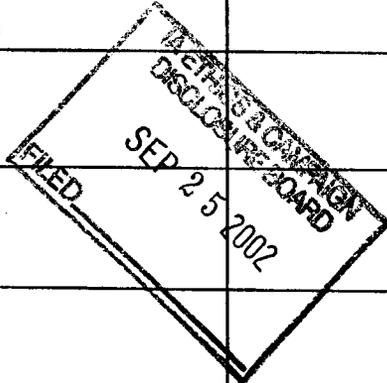
TOTAL ANTICIPATED
 COMPENSATION FOR
 PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From	01/01/02	\$ 76,933.47
To	05/14/02	

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
	LIST ATTACHED		\$ 76,646.94



ESTIMATES OF PERFORMANCE

CAMPAIGN PAYROLL SERVICES.

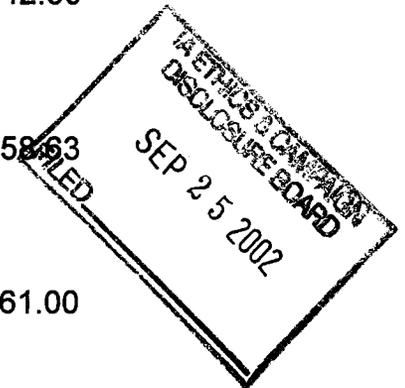
SUB-TOTAL \$ 76,646.94
 TOTAL (If last page of this schedule) \$ 76,646.94

Committee Name: Doug Gross for Governor

ID: 5107

Schedule G: Consultant Expenditures -- Quickbooks (May 19, 2002 Report)

<u>Date Expended</u>	<u>Name and Address To Whom Expenditure Was Made</u>	<u>Purpose (Describe Transaction)</u>	<u>Amount Expended</u>	<u>Page Total</u>
02-14-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.36	
02-14-02	Mary Hasselman 1132 Johnson Street Ames, IA 50010	Payroll	2,756.00	
02-14-02	Kathryne Lorton 301 W. 6th Prairie City, IA 50228	Payroll	842.50	
02-14-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	2,158.63	
02-14-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	361.00	
02-14-02	Iowa Workforce Development P.O. Box 4846 Des Moines, IA 50306-4846	Payroll Taxes	75.40	
02-27-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.35	9,728.24

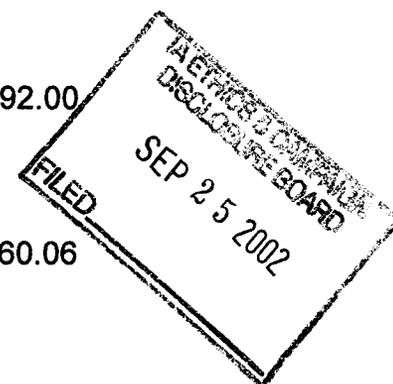


Committee Name: Doug Gross for Governor

ID: 5107

Schedule G: Consultant Expenditures -- Quickbooks (May 19, 2002 Report)

<u>Date Expended</u>	<u>Name and Address To Whom Expenditure Was Made</u>	<u>Purpose (Describe Transaction)</u>	<u>Amount Expended</u>	<u>Page Total</u>
02-27-02	Mary Hasselman 1132 Johnson Street Ames, IA 50010	Payroll	1,680.75	
02-27-02	Kathryne Lorton 301 W. 6th Prairie City, IA 50228	Payroll	842.50	
02-27-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	1,698.48	
02-27-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	292.00	
02-27-02	Iowa Workforce Development P.O. Box 4846 Des Moines, IA 50306-4846	Payroll Taxes	60.06	
03-14-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.35	
03-14-02	Mary Hasselman 1132 Johnson Street Ames, IA 50010	Payroll	1,680.75	8,021.89

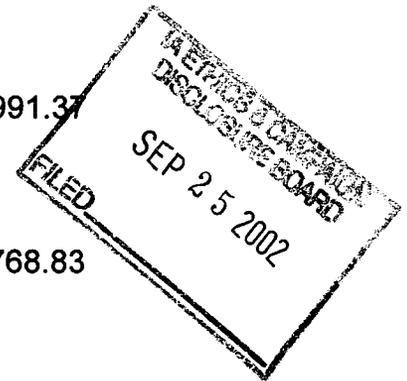


Committee Name: Doug Gross for Governor

ID: 5107

Schedule G: Consultant Expenditures -- Quickbooks (May 19, 2002 Report)

<u>Date Expended</u>	<u>Name and Address To Whom Expenditure Was Made</u>	<u>Purpose (Describe Transaction)</u>	<u>Amount Expended</u>	<u>Page Total</u>
03-14-02	Kathryne Lorton 301 W. 6th Prairie City, IA 50228	Payroll	842.50	
03-14-02	Carol Duncan 7306 Beechwood Drive Urbandale, IA 50322	Payroll	938.37	
03-14-02	Carol Earnhardt 1738 E. 43rd Street Davenport, IA 52807	Payroll	1,222.17	
03-14-02	Linda Miller 6766 Ridges Court Bettendorf, IA 52722	Payroll	991.37	
03-14-02	Aimee Seberg 2450 E.P. True Parkway, #23 West Des Moines, IA 50265	Payroll	768.83	
03-14-02	Jacqueline Syverson 136 Oriole Street Ames, IA 50010	Payroll	475.32	
03-14-02	Rebecca Walsh 806 East Street New Virginia, IA 50210	Payroll	723.15	5,961.71

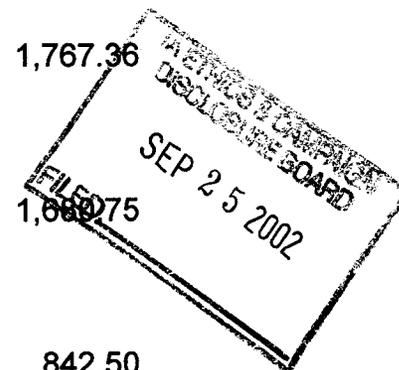


Committee Name: Doug Gross for Governor

ID: 5107

Schedule G: Consultant Expenditures -- Quickbooks (May 19, 2002 Report)

<u>Date Expended</u>	<u>Name and Address To Whom Expenditure Was Made</u>	<u>Purpose (Describe Transaction)</u>	<u>Amount Expended</u>	<u>Page Total</u>
03-14-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	3,456.77	
03-14-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	587.00	
03-14-02	Iowa Workforce Development P.O. Box 4846 Des Moines, IA 50306-4846	Payroll Taxes	128.77	
03-28-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.36	
03-28-02	Mary Hasselman 1132 Johnson Street Ames, IA 50010	Payroll	1,000.00	
03-28-02	Kathryne Lorton 301 W. 6th Prairie City, IA 50228	Payroll	842.50	
03-28-02	Carol Duncan 7306 Beechwood Drive Urbandale, IA 50322	Payroll	938.38	9,401.53

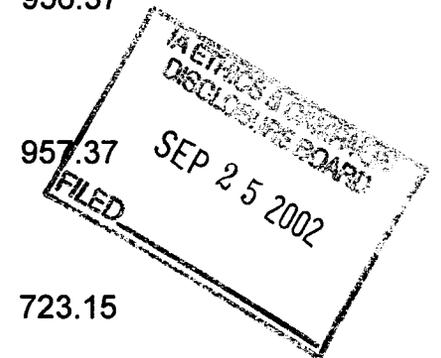


Committee Name: Doug Gross for Governor

ID: 5107

Schedule G: Consultant Expenditures -- Quickbooks (May 19, 2002 Report)

<u>Date Expended</u>	<u>Name and Address To Whom Expenditure Was Made</u>	<u>Purpose (Describe Transaction)</u>	<u>Amount Expended</u>	<u>Page Total</u>
03-28-02	Carol Earnhardt 1738 E. 43rd Street Davenport, IA 52807	Payroll	1,222.17	
03-28-02	Linda Miller 6766 Ridges Court Bettendorf, IA 52722	Payroll	991.38	
03-28-02	Aimee Seberg 2450 E.P. True Parkway, #23 West Des Moines, IA 50265	Payroll	956.37	
03-28-02	Jacqueline Syverson 136 Oriole Street Ames, IA 50010	Payroll	957.37	
03-28-02	Rebecca Walsh 806 East Street New Virginia, IA 50210	Payroll	723.15	
03-28-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	3,727.36	
03-28-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	643.00	9,220.80

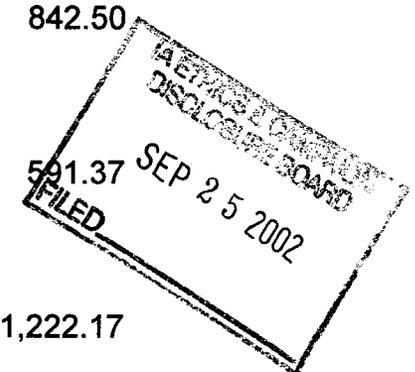


Committee Name: Doug Gross for Governor

ID: 5107

Schedule G: Consultant Expenditures -- Quickbooks (May 19, 2002 Report)

<u>Date Expended</u>	<u>Name and Address To Whom Expenditure Was Made</u>	<u>Purpose (Describe Transaction)</u>	<u>Amount Expended</u>	<u>Page Total</u>
03-28-02	Iowa Workforce Development P.O. Box 4846 Des Moines, IA 50306-4846	Payroll Taxes	138.56	
04-12-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	4,444.45	
04-12-02	Mary Hasselman 1132 Johnson Street Ames, IA 50010	Payroll	1,680.75	
04-12-02	Kathryne Lorton 301 W. 6th Prairie City, IA 50228	Payroll	842.50	
04-12-02	Carol Duncan 7306 Beechwood Drive Urbandale, IA 50322	Payroll	591.37	
04-12-02	Carol Earnhardt 1738 E. 43rd Street Davenport, IA 52807	Payroll	1,222.17	
04-12-02	Linda Miller 6766 Ridges Court Bettendorf, IA 52722	Payroll	991.37	9,911.17



Committee Name: Doug Gross for Governor

ID: 5107

Schedule G: Consultant Expenditures -- Quickbooks (May 19, 2002 Report)

<u>Date Expended</u>	<u>Name and Address To Whom Expenditure Was Made</u>	<u>Purpose (Describe Transaction)</u>	<u>Amount Expended</u>	<u>Page Total</u>
04-12-02	Aimee Seberg 2450 E.P. True Parkway, #23 West Des Moines, IA 50265	Payroll	956.38	
04-12-02	Jacqueline Syverson 136 Oriole Street Ames, IA 50010	Payroll	957.38	
04-12-02	Rebecca Walsh 806 East Street New Virginia, IA 50210	Payroll	723.15	
04-12-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	5,958.17	
04-12-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	1,035.00	
04-12-02	Iowa Workforce Development P.O. Box 4846 Des Moines, IA 50306-4846	Payroll Taxes	186.21	
04-29-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.36	11,581.65



Committee Name: Doug Gross for Governor

ID: 5107

Schedule G: Consultant Expenditures -- Quickbooks (May 19, 2002 Report)

<u>Date Expended</u>	<u>Name and Address To Whom Expenditure Was Made</u>	<u>Purpose (Describe Transaction)</u>	<u>Amount Expended</u>	<u>Page Total</u>
04-29-02	Mary Hasselman 1132 Johnson Street Ames, IA 50010	Payroll	1,680.75	
04-29-02	Kathryne Lorton 301 W. 6th Prairie City, IA 50228	Payroll	842.50	
04-29-02	Carol Duncan 7306 Beechwood Drive Urbandale, IA 50322	Payroll	591.38	
04-29-02	Carol Earnhardt 1738 E. 43rd Street Davenport, IA 52807	Payroll	1,222.17	
04-29-02	Linda Miller 6766 Ridges Court Bettendorf, IA 52722	Payroll	991.38	
04-29-02	Aimee Seberg 2450 E.P. True Parkway, #23 West Des Moines, IA 50265	Payroll	956.37	
04-29-02	Jacqueline Syverson 136 Oriole Street Ames, IA 50010	Payroll	957.37	7,241.92

STATE OF IOWA
DISCLOSURE BOARD
SEP 25 2002
FILED

Committee Name: Doug Gross for Governor

ID: 5107

Schedule G: Consultant Expenditures -- Quickbooks (May 19, 2002 Report)

<u>Date Expended</u>	<u>Name and Address To Whom Expenditure Was Made</u>	<u>Purpose (Describe Transaction)</u>	<u>Amount Expended</u>	<u>Page Total</u>
04-29-02	Rebecca Walsh 806 East Street New Virginia, IA 50210	Payroll	723.15	
04-29-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	3,981.35	
04-29-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	735.00	
04-29-02	Iowa Workforce Development P.O. Box 4846 Des Moines, IA 50306-4846	Payroll Taxes	138.53	5,578.03
	Total		76,646.94	

