FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/2001)	DISCLOSURE REPORT

For Office Use Only
Comm. # 5107
Indexed KH
Audited
Computer

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

IMPORTANT: Indicate type of committee you are reporting for: [1]

(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (4)County/Local Candidate
(5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City Central Committee
(8)Support Slate of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name: DOUGLAS E. GROSS
Political Party: REPUBLICAN
Office Sought: GOVERNOR
District (if Senate or House): N/A

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
JAN 17 2003
FILED HD

SIGNATURE OF TREASURER (or person filing this report) — **TELEPHONE** (515) 274-2652 — **DATE SIGNED** 1/14/03

Routine Penalties Due For Late Filed Reports Range from $20 to $800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A JANUARY 19, 2003 REPORT FOR AN/A (1) **ELECTION** /(2)**NON-ELECTION** YEAR.
(report date) Indicate one [1]

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) ..... $ 229,281.36

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 172,723.16
Schedule F: Loans Received total (Attach Schedule F) ..... Ø
Schedule H: Total Sales of Campaign Property (Attach Schedule H) ..... Ø

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....$ 402,004.52

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)... 317,433.42
Schedule F: Loan Repayments total (Attach Schedule F) ..... Ø

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) ..... $ 84,571.10

****UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... $ Ø
***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) ..... $ 117,542.80
****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) ..... $ Ø

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) X YES ___ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $ 1,500.00

For Instructions, See Back of Form

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

DOUG GROSS FOR GOVERNOR

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND-RAISER INCOME
	ID# CK#	LIST ATTACHED		$ 172,723.16	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
			SUB-TOTAL	$172,723.16	
			TOTAL ***(if last page of this schedule)***	$172,723.16	

* 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.

Committee Name: Doug Gross for Governor
ID: 5107
Schedule A: Contrributions - Money Taken In

Date Rec'd	PAC #	Ck #	Name and Address of Contributor			Rel. to Cand.	Amount	Page Total
10/31/02			Nicholas J. Aalbers 3201 Skyline Drive Des Moines	IA	50310		100.00	
10/31/02			Arvid H. Anderson 2911 Vine Avenue Crawfordsville	IA	52621		50.00	
10/31/02			Milton Barry 1933 Road M36 Irwin	IA	51446		25.00	
10/31/02			Janelle Clabaugh 6027 Redbud Court Johnston	IA	50131		200.00	
10/31/02			Donna German 1323 5th Avenue Grinnell	IA	50112		150.00	
10/31/02			Robert E. Gleeson P.O. Box 8800 Sioux City	IA	51102		500.00	
10/31/02			Arturo Oropeza-Munoz 1307 Duff Avenue Ames	IA	50010		25.00	
10/31/02			Sholom M. Rubashkin P.O. Box 858 Postville	IA	52162		8,000.00	
10/31/02			Gretchen H. Tegeler 228 South 27th Street West Des Moines	IA	50265		100.00	
10/31/02			Ted Toll P.O. Box 177 Topeka	KS	66601		1.00	
10/31/02			Dirk J. Winkel 107 Quail Ridge Sergeant Bluff	IA	51054		25,000.00	34,151.00

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Date Rec'd	PAC #	Ck #	Name and Address of Contributor	Rel. to Cand.	Amount	Page Total
10/31/02	6008	2043	Associated Builders & Contractors of Iowa PAC 475 Alices Road, Ste A Waukee IA 50263		500.00	
10/31/02			Interest Income, First American Bank 1207 Central Avenue Fort Dodge IA 50501		631.70	
11/1/02			Robert L. Anderson, DDS 3219 Beaver Avenue Des Moines IA 50310		200.00	
11/1/02			Dennis W. Casey 517 NW Boulder Brook Drive Ankeny IA 50021		5,000.00	
11/1/02			Conrad Dejardin 109 New Castle Road Marshalltown IA 50158		25.00	
11/1/02			Fred H. Ebert 2164 Westridge Drive Missouri Valley IA 51555		25.00	
11/1/02			Victoria L. Hepperlen 416 40th Street Sioux City IA 51104		25.00	
11/1/02			Jane Jech 410 North 9th Street Marshalltown IA 50158		25.00	
11/1/02			Gerald M. Kirke 417 Locust Street Des Moines IA 50309		15,000.00	
11/1/02			Constance E. Narmi 567 Cogleywood Lane Council Bluffs IA 51503		250.00	
11/1/02			Kay M. Olson 45 Marble Court Mason City IA 50401		100.00	21,781.70

Committee Name: Doug Gross for Governor
ID: 5107
Schedule A: Contrributions - Money Taken In

Date Rec'd	PAC #	Ck #	Name and Address of Contributor			Rel. to Cand.	Amount	Page Total
11/1/02			Kathy 4354 16th Avenue SW Cedar Rapids	Weisbein IA	 52404		100.00	
11/1/02			Duane Morris LLP 4200 One Liberty Place Philadelphia	 PA	 19103		500.00	
11/4/02			Kent L. 3850 NW 92nd Place Polk City	Croskey IA	 50226		300.00	
11/4/02			Thomas M. 4609 Locust Street West Des Moines	Cunningham IA	 50265		100.00	
11/4/02			Gary E. 5593 South Eastern Las Vegas	Dallinger NV	 89119		100.00	
11/4/02			Michael E. 207 Harolds Drive Glenwood	Frost IA	 51534		20.00	
11/4/02			Mark E. 386 Driftwood Terrace Boca Raton	Gavino FL	 33431		25.00	
11/4/02			Peter L. 1590 Panorama Drive Birmingham	Hendricks AL	 35216		50.00	
11/4/02			Michael G. 606 Augusta Drive SE Cedar Rapids	O'Donnell, Jr. IA	 52403		200.00	
11/4/02			Jacqueline L. 1774 State Hwy 9 Decorah	Thompson IA	 52101		100.00	
11/5/02			Joseph F. 4104 Stonebridge Road West Des Moines	Crofits IA	 50265		500.00	1,995.00

Committee Name: Doug Gross for Governor
ID: 5107
Schedule A: Contrributions - Money Taken In

Date Rec'd	PAC #	Ck #	Name and Address of Contributor			Rel. to Cand.	Amount	Page Total
11/5/02			Dennis L.	Anderson			100.00	
			135 Lois Avenue					
			Carroll	IA	51401			
11/5/02			Kristin Sue	Armstrong			50.00	
			10833 Highway 21					
			Gibson	IA	50104			
11/5/02			Carl F.	Brechler			25.00	
			3025 Red Wing Court					
			Bettendorf	IA	52722			
11/5/02			Jean M.	Farner			100.00	
			216 East Pleasant Ridge Road					
			Carroll	IA	51401			
11/5/02			LaVonne	Farner			100.00	
			2601 Ridgetop					
			Ames	IA	50014			
11/5/02			Jane E.	Haedt			50.00	
			2223 Andrew Court					
			Bettendorf	IA	52722			
11/5/02			David J.	Huser			100.00	
			105 Emery Drive					
			Waverly	IA	50677			
11/5/02			John A.	Lawless			25.00	
			5389 235th Trail					
			Albia	IA	52531			
11/5/02			John J.	Norgaard			100.00	
			331 Pleasant Ridge Road					
			Carroll	IA	51401			
11/5/02			Charles W.	Oldham			25.00	
			2389 330th Street					
			Eddyville	IA	52553			
11/5/02			John	Scieszinski			500.00	1,175.00
			26 South Main Street					
			Albia	IA	52531			

Committee Name: Doug Gross for Governor
ID: 5107
Schedule A: Contrributions - Money Taken In

Date Rec'd	PAC #	Ck #	Name and Address of Contributor			Rel. to Cand.	Amount	Page Total
11/5/02			Lawrence A.	Soderberg			7.00	
			308 N 7th Street					
			Marshalltown	IA	50158			
11/5/02			Phil O.	Sonstegard			3,000.00	
			707 East 41st Street					
			Sioux Falls	SD	57105			
11/5/02			Michael R.	Allen			150.00	
			542 462nd Avenue					
			Grinnell	IA	50112			
11/5/02			Jeffery	Anspaugh			15.00	
			P.O. Box 141					
			Dawson	IA	50066			
11/5/02			Cheryl	Cocking			10.00	
			2005 spring Street, #202					
			Grinnell	IA	50112			
11/5/02			Don	DeWaay			5,000.00	
			1415 Grand Avenue					
			West Des Moines	IA	50265			
11/5/02			James F.	Hahn			100.00	
			805 West 4th Street					
			Muscatine	IA	52761			
11/5/02			John F.	Mihalovich			75.00	
			5525 NW 1st Street					
			Saylor	IA	50313			
11/5/02			Brian E.	Porter			50.00	
			21921 272nd Street					
			Long Grove	IA	52756			
11/5/02			Matthew	Shaffer			1,000.00	
			1454 50th Avenue					
			Prole	IA	50229			
11/5/02			Mrs. Richard J.	Wolken			50.00	9,457.00
			17324 150th Street					
			Montecello	IA	52310			

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Date Rec'd	PAC #	Ck #	Name and Address of Contributor			Rel. to Cand.	Amount	Page Total
11/5/02	6008	2044	Associated Builders & Contractors of Iowa PAC 475 Alices Road, Ste A Waukee	IA	50263		100.00	
11/5/02			Hartman Family Trust 16401 South 69 Hwy Miami	OK	74354		50.00	
11/5/02	6073	526	Iowa Medical PAC 1001 Grand Avenue West Des Moines	IA	50265		5,000.00	
11/5/02	8075	7582	Republican National State Elections Committee 310 First Street SE Washington	DC	20003		80,000.00	
11/6/02			Joe P. Crookham 815 Woodland Oskaloosa	IA	52577		10,000.00	
11/6/02			Tom Edwards 109 West Broadway Keota	IA	52248		50.00	
11/6/02			Jane A. Melloy 3829 Tahoe Lane SE Cedar Rapids	IA	52403		250.00	
11/6/02			Theresa Pagliai 410 16th Avenue Grinnell	IA	50112		50.00	
11/6/02			Rosanna H. Pelton 308 South Bluff Blvd Clinton	IA	52732		100.00	
11/6/02			Annette Vance 605 SE Peterson Ankeny	IA	50021		25.00	
11/6/02			Sharon R. Winner 2458 Hacienda Drive Dubuque	IA	52002		200.00	95,825.00

Committee Name: Doug Gross for Governor
ID: 5107
Schedule A: Contrributions - Money Taken In

Date Rec'd	PAC #	Ck #	Name and Address of Contributor			Rel. to Cand.	Amount	Page Total
11/6/02			Energy Partners, LC P.O. Box 275 Grundy Center	IA	50638		1,000.00	
11/6/02			Monsanto Citizenship Fund 800 North Lindbergh Blvd St. Louis	MO	63167		1,000.00	
11/7/02			William W. Taylor 2618 Diamondwood Drive SE Cedar Rapids	IA	52403		3,000.00	
11/8/02			Rocky Barth 115 4th Avenue NE Clarion	IA	50525		100.00	
11/8/02			Loren Bosma 1627 Hwy 60 Blvd Sibley	IA	51249		2,000.00	
11/8/02			Ryan M. Hoffman 517 Park Street Sheldon	IA	51201		25.00	
11/8/02			Cindy Ingenthron 3324 Walden Sioux City	IA	51106		100.00	
11/8/02			Diane Sokolowski 717 Emerald Drive Storm Lake	IA	50588		100.00	
11/8/02			Carol A. Wieck 4362 Old Lakeport Road Sioux City	IA	51106		100.00	
11/8/02			Angela H. Winkel 3618 Jones Street Sioux City	IA	51104		25.00	
11/20/02			Judy Bissinger 14822 Lakeview Drive Clive	IA	50325		50.00	7,500.00

Committee Name: Doug Gross for Governor
ID: 5107
Schedule A: Contrributions - Money Taken In

Date Rec'd	PAC #	Ck #	Name and Address of Contributor			Rel. to Cand.	Amount	Page Total
11/25/02			Drew F.	Vogel			100.00	
			106 Martin Drive NE					
			Orange City	IA	51041			
11/30/02			Interest Income, First American Bank				138.78	
			1207 Central Avenue					
			Fort Dodge	IA	50501			
12/31/02			Chris	Brault			500.00	
			4520 88th Street					
			Urbandale	IA	50322			
12/31/02			Interest Income, First American Bank				99.68	838.46
			1207 Central Avenue					
			Fort Dodge	IA	50501			
							-	
							172,723.16	

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE **B** (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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

DOUG GROSS FOR GOVERNOR

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID# CK#	LIST ATTACHED		$ 317,433.42
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 317,433.42
			TOTAL *(if last page of this schedule)*	$ 317,433.42

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(l).)

(for Schedule B)

Committee Name: Doug Gross for Governor
ID: 5107
Schedule B: Expenditures--Money Spent From Committee Account

Date Expended	Check Number	Name and Address	Purpose	Amount Expended	Page Totals
10/31/02	1447	Hasselman, Mary 1132 Johnson Street Ames, IA 50010	Oct. '02 health insurance premium.	171.00	
10/31/02	1448	Voided check			
10/31/02	1449	Walsh, Rebecca 806 East Street New Virginia, IA 50210	Oct. '02 health insurance premium.	166.40	
10/31/02	1450	Lorton, Kohlyne 301 W. 6th Prairie City, IA 50228	Oct. '02 health insurance premium.	200.00	
10/31/02	1451	Wellmark BCBS of Iowa PO Box 1313 Des Moines, IA 50305-1313	Oct. '02 health insurance premium for Gentry Collins.	783.14	
10/31/02	1452	Delta Dental Plan of Iowa PO Box 857 Ankeny, IA 50021	Nov. '02 dental coverage for Gentry Collins.	45.57	
10/31/02	-	QuickBooks Payroll Service 1285 Financial Blvd. Reno, NV 89502	Payroll expense thru 10/31/02.	27,567.74	
11/01/02	WIRE	MPGH Agency, Inc. 6231 Leesburg Pike, # 100 Falls Church, VA 22044	TV buys.	50,000.00	
11/01/02	WIRE	MPGH Agency, Inc. 6231 Leesburg Pike, # 100 Falls Church, VA 22044	TV buys.	92,420.92	
11/01/02	1453	Goodhue, Tami 3028 Bayberry Road Ames, IA 50014	Food & beverages for 10/14/02 event.	60.00	
11/01/02	1454	Walsh, Rebecca 806 East Street New Virginia, IA 50210	$191.16 for 531 mi. @ .36; $5.82 office supplies.	196.98	
11/01/02	1455	Competitive Edge, Inc. 3500 109th Street Des Moines, IA 50322	Nov. '02 rent.	3,000.00	
11/01/02	1456	Feather Larson Synhorst 7320 Dreamy Draw Drive Phoenix, AZ 85020	Mailing	25,000.00	199,611.75

Committee Name: Doug Gross for Governor
ID: 5107
Schedule B: Expenditures--Money Spent From Committee Account

Date Expended	Check Number	Name and Address	Purpose	Amount Expended	Page Totals
11/04/02	-	First of Omaha PO Box 3190 Omaha, NE 68103-0190	Credit card processing fee	260.66	
11/04/02	-	First American Bank 12333 University Avenue Clive, IA 50325	Credit card processing fee.	7.20	
11/04/02	1457	JDK, Inc. 8230 Hickman Road, # 100 Des Moines, IA 50325	Direct mail expenses.	25,000.00	
11/04/02	-	Edonation 228 S Washington St, #240 Alexandria, VA 22314	Processing fee.	116.60	
11/05/02	1458	Des Moines Marriott 700 Grand Avenue Des Moines, IA 50309	Room rental.	500.00	
11/6/02	1459	Postmaster Ash Creek Station Des Moines, IA 50322-3855	Postage.	1,850.00	
11/08/02	1460	FedEx PO Box 1140 Memphis, TN 38101-1140	Package delivery.	144.05	
11/08/02	1461	Iowa Special Events Group P.O. Box 815 Des Moines, IA 50304-0815	Portable sound system fee.	1,243.28	
11/08/02	1462	Fred Miller 2502 Bristol Drive Ames, IA 50010	Fuel cost for airplane trips.	216.00	
11/08/02	1463	McLeod USA PO Box 3243 Milwaukee, WI 53201-3243	Telephone service.	927.54	
11/08/02	1464	Natural Skin, LLC 8820 Swanson Blvd., # 128 Clive, IA 50325	Television services.	100.00	
11/08/02	1465	Drew, Janet 1701 Grand Avenue West Des Moines, IA 50265	$200.00 healthcare premium; $10.00 fuel for candidate travel; $5.99 meal while on campaign trail.	215.99	
11/08/02	1466	Robert D. Buckley 3101 Ingersoll Avenue Des Moines, IA 50312	Postage.	37.00	30,618.32

Committee Name: Doug Gross for Governor
ID: 5107
Schedule B: Expenditures--Money Spent From Committee Account

Date Expended	Check Number	Name and Address	Purpose	Amount Expended	Page Totals
11/08/02	1467	Drummond, Craig 4460 91st Street Urbandale, IA 50322	Food for volunteers.	86.00	
11/08/02	1468	Blume, Debora 6855 Woodland Ave., #1308 West Des Moines, IA 50266	Food for volunteers.	152.79	
11/08/02	1469	Lorton, Kohlyne 301 W. 6th Prairie City, IA 50228	$97.20 for 270 mi. @ .36; $59.35 lodging.	156.55	
11/08/02	1470	Brown, Winick, Graves, Gross 666 Grand Avenue, # 2000 Des Moines, IA 50309	Health insurance premium for Katherine Gross.	270.00	
11/08/02	1471	Gross, Katie 4117 Ashby Avenue Des Moines, IA 50310	$40.00 ISU Dorm list; $40.40 food for volunteers.	80.40	
11/08/02	1472	Sigler Printing & Publishing PO Box 887 Ames, IA 50010-0887	Printing for mailing.	2,114.70	
11/08/02	1473	Capital City Florist, Inc. 519 Des Moines Street Des Moines, IA 50309	Flowers.	72.95	
11/08/02	1474	Collins, Gentry 206 N. Main Avenue Huxley, IA 50124	$129.63 cellphone; $78.38 food for volunteers.	208.01	
11/08/02	1475	Johnson, Juston 2219 East Avenue Onalaska, WI 54650	$1,147.32 for 3,187 mi. @ .36; $110.88 lodging; $4.13 copies; $369.56 cellphone.	1,631.89	
11/08/02	1476	Hill Research Consultants 2202 Timberlach Pl, # 100 The Woodlands, TX 77380	Telephone polls.	3,000.00	
11/08/02	1477	The Hotel 605 Grand Avenue Spencer, IA 51301	Food & beverages; meeting room; gratuity.	66.60	
11/08/02	1478	Flynn Wright, Inc. 501 SW 7th Street, Suite J Des Moines, IA 50309-4537	Communications direction.	4,502.43	
11/08/02	1479	TSE Enterprises, LLC 3101 E. Shea Blvd., # 201 Phoenix, AZ 85028	Website hosting.	250.00	12,592.32

Committee Name: Doug Gross for Governor
ID: 5107
Schedule B: Expenditures--Money Spent From Committee Account

Date Expended	Check Number	Name and Address	Purpose	Amount Expended	Page Totals
11/08/02	1480	Tim McConnell Photography 400 South J Street Indianola, IA 50125	Custom portraits.	630.00	
11/12/02	1481	Siouxland Chamber 101 Pierce Street Sioux City, IA 51101	Expenses - D. Durham: $963.00 for 2,675 mi. @ .36; $460.58 phones; $789.70 lodging; $57.78 gas; $274 postage = $2,545.06. Debit of $2,460.80 for overpayment in Sept.(see 10/14/02 report)for total of $84.26 due.	84.26	
11/15/02	-	QuickBooks Payroll Service 1285 Financial Blvd. Reno, NV 89502	Payroll expense thru 11/15/02.	27,571.47	
11/15/02	1482	New, Christopher 904 8th Street, # 21 Altoona, IA 50009	$823.21 for 2,286.7 mi. @ .36; $80.64 lodging; $62.57 food; $44.46 parade candy; $12.82 office supplies; $1.05 copies; $147.25 phones.	1,172.00	
11/18/02	1483	Qwest PO Box 1301 Minneapolis, MN 55483	Telephone service.	34.00	
11/18/02	1484	Downs-Gibson 2149 Linden Drive SE Cedar Rapids, IA 52403	$62.55 balloons, party supplies; $82.26 sound equipment rental.	144.81	
11/18/02	1485	Seberg, Aimee 2450 EP True Parkway West Des Moines, IA 50265	$855.00 for 2,375 mi. @ .36; $29.64 pop for volunteers.	884.64	
11/18/02	1486	Hutcheson, Jason 16259 Hwy 78 Morning Sun, IA 52640	$1,000.08 for 2,778 mi. @ .36; $176.42 lodging; $264.85 cellphone; $114.00 postal express deliveries.	1,555.35	
11/18/02	1487	Branstad, Eric 541 35th Street Des Moines, IA 50312	$451.80 for 1,255 mi. @ .36; $42.35 lodging.	494.15	
11/18/02	1488	St. Clair, Mike 1406 NW Greenwood Street Ankeny, IA 50021	$113.40 for 315 mi. @ .36; $197.98 van rental.	311.38	
11/18/02	1489	Waller, Brian 463 Prairie Passage Dakota Dunes, SD 57049	$315.00 for 875 mi. @ .36; $325.16 cellphone.	640.16	
11/18/02	1490	Earnhardt, Carol T. 1738 E. 43rd Street Davenport, IA 52807	$345.60 for 960 mi. @ .36; $122.88 lodging; $131.95 office supplies; $20.01 gas; $11.25 phone; $262.74 food while on campaign trail.	894.43	
11/18/02	1491	Competitive Edge, Inc. 3500 109th Street Des Moines, IA 50322	Campaign labels and bumper stickers.	1,905.35	36,322.00

Committee Name: Doug Gross for Governor
ID: 5107
Schedule B: Expenditures--Money Spent From Committee Account

Date Expended	Check Number	Name and Address	Purpose	Amount Expended	Page Totals
11/18/02	1492	Blythe, Dustin 1010 - 68th Street, # 2 West Des Moines, IA 50266	$1,364.04 for 3,789 mi. @ .36.	1,364.04	
11/22/02	1493	Walsh, Rebecca 806 East Street New Virginia, IA 50210	Nov. '02 medical coverage.	166.40	
11/22/02	1494	Hasselman, Mary 1132 Johnson Street Ames, IA 50010	Nov. '02 medical coverage.	171.00	
11/22/02	1495	The New Iowa Bystander Co. 1168 22nd Street Des Moines, IA 50311	Advertisement.	360.00	
11/22/02	1496	Competitive Edge, Inc. 3500 109th Street Des Moines, IA 50322	Janitorial service and supplies.	161.00	
11/22/02	1497	Sigler Printing & Publishing PO Box 887 Ames, IA 50010-0887	Printing of cards and envelopes.	926.44	
11/29/02	-	QuickBooks Payroll Service 1285 Financial Blvd. Reno, NV 89502	Payroll expense thru 11/30/02.	28,110.20	
12/02/02	1498	Wellmark BCBS of Iowa PO Box 1313 Des Moines, IA 50305-1313	Dec. '02 medical coverage.	783.14	
12/03/02	-	First of Omaha PO Box 3190 Omaha, NE 68103-0190	Credit card processing fee	55.18	
12/04/02	1499	Hasselman, Mary 1132 Johnson Street Ames, IA 50010	$194.40 for 540 mi. @ .36; $205.53 phones.	399.93	
12/04/02	1500	Earnhardt, Carol T. 1738 E. 43rd Street Davenport, IA 52807	Phones.	707.37	
12/04/02	1501	Gross, Doug 4117 Ashby Avenue Des Moines, IA 50310	Thank-you gifts.	885.58	
12/04/02	1502	Brown, Winick, Graves, Gross 666 Grand Avenue, # 2000 Des Moines, IA 50309	Nov. '02 Medical coverage for Katherine Gross.	270.00	34,360.28

Committee Name: Doug Gross for Governor
ID: 5107
Schedule B: Expenditures--Money Spent From Committee Account

Date Expended	Check Number	Name and Address	Purpose	Amount Expended	Page Totals
12/04/02	1503	Des Moines Marriott 700 Grand Avenue Des Moines, IA 50309	$790.89 lodging 11/5/02 $891.06 banquet fees for 11/7/02.	1,681.95	
12/04/02	1504	AT&T Wireless PO Box 8228 Aurora, IL 60572-8228	Cellphone service.	420.89	
12/04/02	1505	McLeod USA PO Box 3243 Milwaukee, WI 53201-3243	Telephone service.	1,011.75	
12/04/02	1506	FedEx PO Box 1140 Memphis, TN 38101-1140	Package delivery.	14.42	
12/10/02	-	First American Bank 12333 University Avenue Clive, IA 50325	Service charge	42.52	
12/13/02	-	QuickBooks Payroll Service 1285 Financial Blvd. Reno, NV 89502	Payroll expense thru 12/15/02.	2,530.00	
12/30/02	1507	Woolson, Eric 6855 Woodland Ave, #1308 West Des Moines, IA 50266	$50.92 meals; $31.79 office supplies.	82.71	
12/30/02	1508	McLeod USA PO Box 3243 Milwaukee, WI 53201-3243	Telephone service.	607.13	
12/30/02	1509	Brown, Winick, Graves, Gross 666 Grand Avenue, # 2000 Des Moines, IA 50309	Phone V-mail, computer rental, telephone charges for months of Oct. and Nov. '02.	1,473.49	
12/30/02	1510	Midwest Office Technology 6294 NE 14th Street Des Moines, IA 50313-1211	Copier rental.	476.08	
12/30/02	1511	Earnhardt, Carol T. 1738 E. 43rd Street Davenport, IA 52807	Cellphone reimbursement.	123.65	
12/30/02	1512	FedEx PO Box 1140 Memphis, TN 38101-1140	Package delivery.	56.97	
12/30/02	1513	Collins, Gentry 206 N. Main Avenue Huxley, IA 50124	$249.76 lodging; $171.69 gifts to staff; $123.70 cellphone; $42.39 computer repair.	587.54	9,109.10

Committee Name: Doug Gross for Governor
ID: 5107
Schedule B: Expenditures--Money Spent From Committee Account

Date Expended	Check Number	Name and Address	Purpose	Amount Expended	Page Totals
12/30/02	1514	Office Depot Credit Plan PO Box 9020 Des Moines, IA 50368-9020	Office supplies.	363.32	
12/30/02	1515	AT&T Wireless PO Box 8228 Aurora, IL 60572-8228	Cellphone service.	150.21	
12/30/02	1516	Johnson, Juston 2219 East Avenue Onalaska, WI 54650	$269.87 monthly long distance charges; $184.72 cellphone charges.	454.59	
12/30/02	1517	McLeod USA PO Box 3243 Milwaukee, WI 53201-3243	Telephone service.	753.56	
12/31/02		Feather Larson Synhorst 7320 Dreamy Draw Drive Phoenix, AZ 85020	Mailing Refund	(9,425.32)	
12/31/02		Qwest PO Box 1301 Minneapolis, MN 55483	Telephone service refund.	(22.68)	
12/31/02	-	Edonation 228 S Washington St, #240 Alexandria, VA 22314	Processing fee.	65.00	
12/31/02	-	QuickBooks Payroll Service 1285 Financial Blvd. Reno, NV 89502	Payroll expense thru 12/31/02.	2,480.97	(5,180.35)
			TOTAL	317,433.42	

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS

☐ CHECK THIS BOX IF AMENDING FORM

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

DOUG GROSS FOR GOVERNOR

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

An "Incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
	NONE		$

SUB-TOTAL $ Ø

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD $ Ø

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1 (for Schedule D)

CANDIDATE COMMITTEES NOTE:
*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS

☐ CHECK THIS BOX IF AMENDING FORM

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

DOUG GROSS FOR GOVERNOR

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
	LIST ATTACHED			$ 117,542.80	
			SUB-TOTAL	$ 117,542.80	
			TOTAL (if last page of this schedule)	$ 117,542.80	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind 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.

Committee Name: Doug Gross for Governor
ID: 5107
Schedule E: In Kind Contributions

Date Rec'd	Name and Address of Contributor	Description of In Kind Contribution	Est. Fair Market Value	Page Totals
10/02/02	Marvin Pomerantz 5 SW 51st Street Des Moines, IA 50312	Food and beverage.	$ 514.41	
10/18/02	Matthew Shaffer 1454 50th Avenue St. Marys, IA 50241	Food and beverage.	800.00	
10/22/02	Republican Party of Iowa 621 E. 9th Street Des Moines, IA 50309	Palm cards.	1,065.67	
10/22/02	Republican Party of Iowa 621 E. 9th Street Des Moines, IA 50309	Palm cards.	410.87	
10/23/02	Gary Lynch 331 3rd Street NW Waucoma, IA 52171	Food and beverage.	500.00	
10/23/02	Iowa Farm Bureau Federation 5400 University Avenue West Des Moines, IA 50266	Property tax mailing; radio advertisements.	43,170.20	
10/24/02	Matthew Eide 5621 Harwood Drive Des Moines, IA 50312	Embassy Club breakfast.	298.37	
10/26/02	Clinton County Republican Women 1315 N. Third Street Clinton, IA 52732	Newspaper ad.	56.00	
10/30/02	Keokuk County Republican Central Committee P.O. Box 231 Sigourney, IA 52591-0231	Newspaper ad.	60.83	
10/31/02	Clinton County Republican Women 1315 N. Third Street Clinton, IA 52732	Newspaper ad.	56.00	
10/31/02	Keokuk County Republican Central Committee P.O. Box 231 Sigourney, IA 52591-0231	Newspaper ad.	13.57	46,945.92

Committee Name: Doug Gross for Governor
ID: 5107
Schedule E: In Kind Contributions

Date Rec'd	Name and Address of Contributor	Description of In Kind Contribution	Est. Fair Market Value	Page Totals
11/01/02	NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	Phone bank plus the cost of rental, tele-matching and district matching.	68,038.68	
11/01/02	Calhoun County Republicans 320 Court Street Rockwell City, IA 50579	Newspaper ad.	30.00	
11/01/02	Dr. David Hill 2202 Timberloch Place The Woodlands, TX 77380-1149	Air travel.	1,400.00	
11/05/02	Marvin Pomerantz 5 SW 51st Street Des Moines, IA 50312	Air transportation.	1,128.20	70,596.88
		TOTAL	$ 117,542.80	

Note: None of the in-kind contributions were of a character that would require a check in the columns for "fundraiser contributions" or "relationship to candidate".

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE F (Rev. 08/96)	LOANS RECEIVED & REPAID

☐ CHECK THIS BOX IF AMENDING FORM

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

DOUG GRASS FOR GOVERNOR

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

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD $ Ø

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
	NONE		$

TOTAL *(PART I)* $ Ø

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
	NONE		$

TOTAL CASH REPAYMENTS *(PART II)* $ Ø

From Schedule E – TOTAL LOANS FORGIVEN $ Ø

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD $ Ø

*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.

FOR INSTRUCTIONS, SEE BACK OF FORM

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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)*

DOUG GROSS FOR GOVERNOR

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

CONTRACT PERIOD (MM/DD/YR)

From 10/30/02
To 12/31/02

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 88,260.38

ESTIMATES OF PERFORMANCE

CAMPAIGN PAYROLL 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
	LIST ATTACHED		$ 88,094.93

SUB-TOTAL $ 88,094.93

TOTAL (If last page of this schedule) $ 88,094.93

(for Schedule G)

Committee Name: Doug Gross for Governor
ID: 5107
Schedule G: Consultant Expenditures -- Quickbooks

Date Expended	Name and Address To Whom Expenditure Was Made	Purpose (Describe Transaction)	Amount Expended	Page Total
10-31-02	Dustin Blythe 1010 68th Street, #2 West Des Moines, IA 50266	Payroll	991.38	
10-31-02	Eric Branstad 541 35th Street Des Moines, IA 50312	Payroll	956.37	
10-31-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.36	
10-31-02	Janet Drew 1701 Grand Avenue West Des Moines, IA 50265	Payroll	974.38	
10-31-02	Carol Duncan 7306 Beechwood Drive Urbandale, IA 50322	Payroll	591.38	
10-31-02	Carol Earnhardt 1738 E. 43rd Street Davenport, IA 52807	Payroll	1,222.16	
10-31-02	Katherine Gross 4117 Ashby Avenue Des Moines, IA 50310	Payroll	938.37	
10-31-02	Mary Hasselman 1132 Johnson Street Ames, IA 50010	Payroll	1,680.75	9,122.15

Committee Name: Doug Gross for Governor
ID: 5107
Schedule G: Consultant Expenditures -- Quickbooks

Date Expended	Name and Address To Whom Expenditure Was Made	Purpose (Describe Transaction)	Amount Expended	Page Total
10-31-02	Jason Hutcheson 16259 Hwy 78 Morning Sun, IA 52640	Payroll	957.37	
10-31-02	Juston Johnson 2219 East Avenue Onalaska, WI 54650	Payroll	957.38	
10-31-02	Kathryne Lorton 301 W. 6th Prairie City, IA 50228	Payroll	1,019.37	
10-31-02	Alice Parker 1838 260th Street Winterset, IA 50312	Payroll	991.37	
10-31-02	Aimee Seberg 2450 E.P. True Parkway, #23 West Des Moines, IA 50265	Payroll	956.37	
10-31-02	Brian Waller 46 Prairie Passage Dakota Dunes, SD 57049	Payroll	957.37	
10-31-02	Rebecca Walsh 806 East Street New Virginia, IA 50210	Payroll	973.38	
10-31-02	Eric Woolson 6855 Woodland Ave, #1308 West Des Moines, IA 50266	Payroll	2,605.00	9,417.61

Committee Name: Doug Gross for Governor
ID: 5107
Schedule G: Consultant Expenditures -- Quickbooks

Date Expended	Name and Address To Whom Expenditure Was Made	Purpose (Describe Transaction)	Amount Expended	Page Total
10-31-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	7,549.19	
10-31-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	1,341.00	
10-31-02	Iowa Workforce Development P.O. Box 4846 Des Moines, IA 50306-4846	Payroll Taxes	117.85	
11-15-02	Dustin Blythe 1010 68th Street, #2 West Des Moines, IA 50266	Payroll	991.37	
11-15-02	Eric Branstad 541 35th Street Des Moines, IA 50312	Payroll	956.38	
11-15-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.35	
11-15-02	Janet Drew 1701 Grand Avenue West Des Moines, IA 50265	Payroll	974.37	
11-15-02	Carol Duncan 7306 Beechwood Drive Urbandale, IA 50322	Payroll	591.37	14,288.88

Committee Name: Doug Gross for Governor
ID: 5107
Schedule G: Consultant Expenditures -- Quickbooks

Date Expended	Name and Address To Whom Expenditure Was Made	Purpose (Describe Transaction)	Amount Expended	Page Total
11-15-02	Carol Earnhardt 1738 E. 43rd Street Davenport, IA 52807	Payroll	1,222.18	
11-15-02	Katherine Gross 4117 Ashby Avenue Des Moines, IA 50310	Payroll	938.38	
11-15-02	Mary Hasselman 1132 Johnson Street Ames, IA 50010	Payroll	1,680.75	
11-15-02	Jason Hutcheson 16259 Hwy 78 Morning Sun, IA 52640	Payroll	957.38	
11-15-02	Juston Johnson 2219 East Avenue Onalaska, WI 54650	Payroll	957.37	
11-15-02	Kathryne Lorton 301 W. 6th Prairie City, IA 50228	Payroll	1,019.38	
11-15-02	Alice Parker 1838 260th Street Winterset, IA 50312	Payroll	991.38	
11-15-02	Aimee Seberg 2450 E.P. True Parkway, #23 West Des Moines, IA 50265	Payroll	956.38	8,723.20

Committee Name: Doug Gross for Governor
ID: 5107
Schedule G: Consultant Expenditures -- Quickbooks

Date Expended	Name and Address To Whom Expenditure Was Made	Purpose (Describe Transaction)	Amount Expended	Page Total
11-15-02	Brian Waller 46 Prairie Passage Dakota Dunes, SD 57049	Payroll	957.38	
11-15-02	Rebecca Walsh 806 East Street New Virginia, IA 50210	Payroll	973.37	
11-15-02	Eric Woolson 6855 Woodland Ave, #1308 West Des Moines, IA 50266	Payroll	2,605.00	
11-15-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	7,535.27	
11-15-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	1,341.00	
11-15-02	Iowa Workforce Development P.O. Box 4846 Des Moines, IA 50306-4846	Payroll Taxes	111.40	
11-30-02	Dustin Blythe 1010 68th Street, #2 West Des Moines, IA 50266	Payroll	991.38	
11-30-02	Eric Branstad 541 35th Street Des Moines, IA 50312	Payroll	956.37	15,471.17

Committee Name: Doug Gross for Governor
ID: 5107
Schedule G: Consultant Expenditures -- Quickbooks

Date Expended	Name and Address To Whom Expenditure Was Made	Purpose (Describe Transaction)	Amount Expended	Page Total
11-30-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.37	
11-30-02	Katherine Gross 4117 Ashby Avenue Des Moines, IA 50310	Payroll	938.37	
11-30-02	Mary Hasselman 1132 Johnson Street Ames, IA 50010	Payroll	9,894.25	
11-30-02	Juston Johnson 2219 East Avenue Onalaska, WI 54650	Payroll	957.38	
11-30-02	Aimee Seberg 2450 E.P. True Parkway, #23 West Des Moines, IA 50265	Payroll	956.37	
11-30-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	10,158.36	
11-30-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	1,414.00	
11-30-02	Iowa Workforce Development P.O. Box 4846 Des Moines, IA 50306-4846	Payroll Taxes	51.85	26,137.95

Committee Name: Doug Gross for Governor
ID: 5107
Schedule G: Consultant Expenditures -- Quickbooks

Date Expended	Name and Address To Whom Expenditure Was Made	Purpose (Describe Transaction)	Amount Expended	Page Total
12-15-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.36	
12-15-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	572.62	
12-15-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	127.00	
12-31-02	Gentry Collins 206 N. Main Avenue Huxell, IA 50124	Payroll	1,767.35	
12-31-02	Internal Revenue Service Kansas City, MO 64999	Payroll Taxes	572.64	
12-31-02	Treasurer - State of Iowa P.O. Box 10411 Des Moines, IA 50306-0411	Payroll Taxes	127.00	4,933.97
		Total	88,094.93	

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)*

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 10/30/02

To 12/31/02

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

$ 142,420.92

ESTIMATES OF PERFORMANCE

MEDIA 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
	LIST ATTACHED		$ 80,478.00

SUB-TOTAL $ 80,478.00

TOTAL (If last page of this schedule) $ 80,478.00

(for Schedule G)

Committee Name: Doug Gross for Govenor
ID: 5107
Schedule G: Consultant Expenditures -- MPGH

Date	Station	Check #	Amount
30-Oct-02	KGAN-TV	6405	3,884.50
30-Oct-02	KWWL-TV	6406	5,019.25
30-Oct-02	KLJB-TV	6407	514.25
30-Oct-02	WQAD-TV	6408	2,779.50
30-Oct-02	WOI-TV	6409	3,693.25
30-Oct-02	KMTV-TV	6410	3,646.50
30-Oct-02	KCAU-TV	6412	1,874.25
30-Oct-02	KMEG-TV	6413	1,457.75
30-Oct-02	KTIV-TV	6414	4,675.00
30-Oct-02	KKAR-AM	6415	2,550.00
30-Oct-02	KFAB-AM	6416	1,615.00
30-Oct-02	WHO-AM	6417	4,539.00
30-Oct-02	KGLO-AM	6418	408.00
30-Oct-02	KMNS-AM	6419	306.00
30-Oct-02	AG PHD NETWORK	6429	1,126.25
31-Oct-02	KLJB-TV	6491	212.50
31-Oct-02	WHO-TV	6492	3,357.50
31-Oct-02	WOI-TV	6493	12,027.50
31-Oct-02	KETV-TV	6494	7,429.00
31-Oct-02	KMTV-TV	6495	3,251.25
31-Oct-02	WOWT-TV	6496	7,012.50
31-Oct-02	KCAU-TV	6497	127.50
31-Oct-02	KGAN-TV	6498	3,867.50
31-Oct-02	KWWL-TV	6499	4,849.25
01-Nov-02	KFXA/KFXB-TV	6509	255.00
			80,478.00

AG PHD NETWORK	1209 Western Avenue	Sheldon	IA	51201
KCAU-TV	625 Douglas	Sioux City	IA	51101
KETV-TV	2665 Douglas	Omaha	NE	68131
KFAB-AM	5010 Underwood Avenue	Omaha	NE	68132
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
KKAR-AM	5011 Capitol Avenue	Omaha	IA	68132
KLJB-TV	937 E. 53rd	Davenport	IA	52801
KMEG-TV	PO Box 657	Sioux City	IA	51102

Committee Name: Doug Gross for Govenor
ID: 5107
Schedule G: Consultant Expenditures -- MPGH

KMNS-AM	1113 Nebraska	Sioux City	IA	51105
KMTV-TV	10714 Mockingbird Drive	Omaha	NE	68127
KTIV-TV	3135 Floyd Blvd.	Sioux City	IA	51108
KWWL-TV	500 E. 4th Street	Waterloo	IA	50703
WHO-AM	1801 Grand Avenue	Des Moines	IA	50309
WHO-TV	1801 Grand Avenue	Des Moines	IA	50309
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

FOR INSTRUCTIONS, SEE BACK OF FORM

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

CHECK THIS BOX IF AMENDING FORM

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

Doug Gross for Governor

PART 1 - NAME AND ADDRESS OF CONSULTANT

Name of Consultant
JDK, Inc.

Mailing Address
8230 Hickman Road, Suite 100

City **State** **Zip Code**
Des Moines, IA 50325

CONTRACT PERIOD (MM/DD/YR)		TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From	**10/29/02**	
To	**12/16/02**	$ 25,000.00

ESTIMATES OF PERFORMANCE

Direct Mail and Print 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
10/31/02	Colorfx Marketing Services P.O. Box 3538 Des Moines, IA 50322	Postage	$540.46
10/31/02	Colorfx Marketing Services P.O. Box 3538 Des Moines, IA 50322	Printing	$11,240.77
11/17/02	Custom Scoop PO Box 609 Concord, NH 03302	Newsletter Subscription	$2,500.00
10/31/02	Colorfx Marketing Services P.O. Box 3538 Des Moines, IA 50322	Processing Mail	$5,628.29
11/01/02	Allison Ellis 840 S. 26th Street West Des Moines, IA 50265	Database Management	$1,350.00
11/05/02	Competitive Edge	Printing	$6,267.25

SUB-TOTAL $27,526.77

TOTAL (If last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE G (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
CHECK THIS BOX IF AMENDING FORM	

THIS FORM IS USED BY CANDIDATES' COMMITEES ONLY

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

Doug Gross for Governor

PART 1 - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
JDK, Inc.		
Mailing Address		
8230 Hickman Road, Suite 100		
City	**State**	**Zip Code**
Des Moines, IA 50325		

CONTRACT PERIOD (MM/DD/YR)		TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From	10/29/02	
To	12/16/02	$ 25,000.00

ESTIMATES OF PERFORMANCE

Direct Mail and Print 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
11/5/02	ColorFX Marketing Services P.O. Box 3538 Des Moines, IA 50322	Printing	$18,779.52
11/22/02	Competitive Edge	Printing	$12,000.00
11/22/02	ColorFX Marketing Services P.O. Box 3538 Des Moines, IA 50322	Printing & Mailing Services	$27,018.31

SUB-TOTAL $57,797.83

TOTAL (If last page of this schedule) $85,324.60

FOR INSTRUCTIONS, SEE BACK OF FORM.

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SCHEDULE H (Rev. 02/96)	CAMPAIGN PROPERTY

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

☐ CHECK THIS BOX IF AMENDING FORM

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

DOUG GROSS FOR GOVERNOR

PART I - ONGOING INVENTORY 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
07/06/02	COMPUTER	1,152.00	500.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) $ 1,500.00

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

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

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

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) $ Ø

TOTALS $ Ø $ Ø

(Attach Additional Schedules if Needed)

Page 1 of 1 Pages (For Schedule H)