

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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

Doug Gross for Governor

IMPORTANT: Indicate by # type of committee you are reporting for:  1  
 ( 1 )Statewide/Legislative/Judge Standing for Retention Candidate ( 2 )State PAC ( 3 )State Party  
 ( 4 )County Central Committee ( 5 )County Candidate ( 6 )City Candidate ( 7 )School Board or Other Political  
 Subdivision Candidate ( 8 )County PAC ( 9 )City PAC ( 10 )School Board or Other Political Subdivision PAC  
 ( 11 ) Local Ballot Issue

<b>FORM DR-2</b> (Rev. 12/2005)	<b>DISCLOSURE REPORT</b>
<b>For Office Use Only</b>	
Comm. #	<u>5107</u>
Logged	<u>SW</u>
Scanned	_____
Computer	_____
Audited	_____

**CANDIDATE COMMITTEES ONLY:**

Candidate Name Douglas E. Gross Political Party (if applicable) Republican

Office Sought GOVERNOR District (if Senate or House) N/A

**IA ETHICS & CAMPAIGN DISCLOSURE BOARD**

JAN 19 2006

FILED \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Douglas E. Gross 515-279-6843 1/19/06

SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A JANUARY 19, 2006 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate by #  2

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 DR-3 is filed.)

Local Committees, enter Date of Election \_\_\_\_\_

County & Local Committees, enter County in which Election is held \_\_\_\_\_

STATEMENT OF CASH ON HAND

<b>CASH ON HAND</b> at the beginning of the reporting period. (Total of all funds held by the committee. This amount <b>MUST</b> 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.) .....	\$	<u>40,853.89</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below).....		<u>73.60</u>
Schedule F: Loans Received total (Attach Schedule F) .....		<u>28,500.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H).....		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
<b>SUB-TOTAL</b> .....	\$	<u>69,427.49</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).....		<u>65,790.97</u>
Schedule F: Loan Repayments total (Attach Schedule F) .....		<u>0</u>
<b>CASH ON HAND</b> at the end of this reporting period (if final report balance must be zero) (Attach DR-3).....	\$	<u>3,636.52</u>
<b>**UNPAID BILLS</b> (From Schedule D - Attach Schedule D).....	\$	<u>0</u>
<b>*IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E) .....	\$	<u>0</u>
<b>**OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F).....	\$	<u>28,500.00</u>
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>CANDIDATE COMMITTEES ONLY:</b>		
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$	<u>0</u>
<b>STATE COMMITTEES:</b> Submit a reconciled campaign account bank statement in January of each year.		

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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
1/31/05	ID# CK#	Interest Income, First American BK 1207 Central Avenue Fort Dodge IA 50501		\$ 40.56	<input type="checkbox"/>
2/28/05	ID# CK#	Interest Income, First American BK 1207 Central Avenue Fort Dodge IA 50501		30.23	<input type="checkbox"/>
3/14/05	ID# CK#	Interest Income, First American BK 1207 Central Avenue Fort Dodge IA 50501		2.81	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 73.60	
TOTAL (if last page of this schedule)				\$ 73.60	

\* 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). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF 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.

<b>SCHEDULE B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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#	<i>list attached</i>		<i>\$65,790.97</i>
	ID# CK#			
SUB-TOTAL				<i>\$65,790.97</i>
TOTAL (if last page of this schedule)				<i>\$65,790.97</i>

**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 68A.402(3)(i).)

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

Date Expended	Ck #	Name and Address	Purpose	Amount Expended	Page Totals
2/9/05	1550	Postmaster Box 1814 Des Moines, IA 50309	Box #1814 Rent	68.00	
2/10/05	1551	Jackson-Alvarez Group 7777 Leeburg Pike, Suite 407N Falls Church, VA 22043	Oppo Research	10,000.00	
2/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank Service fee	14.34	
2/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	.86	
2/16/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	7,730.30	
2/17/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	4,798.50	
2/17/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	49.50	
2/24/05	1553	April Young 621 Duff Ave #2 Ames, IA 50010	Payroll	1,041.00	
3/1/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	7,730.30	31,432.80

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

3/1/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	4,742.51	
3/1/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	48.00	
3/2/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/3/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/7/05	1554	April Young 621 Duff Ave #2 Ames, IA 50010	Payroll	1,021.00	
3/8/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/9/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	41.11	
3/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	2.47	
3/10/05		First American Bank 12333 University Avenue	Overdraft fee	3.00	5,870.09

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

0007/015

BROWN WINICK GRAVES

01/19/2006 18:17 FAX

		Clive, IA 50325			
3/11/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/14/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	7,730.30	
3/15/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	4,676.29	
3/15/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	44.50	
3/16/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/17/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/18/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/21/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/22/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
3/23/05		First American Bank	Overdraft fee	3.00	12,472.09

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

		12333 University Avenue Clive, IA 50325			
3/30/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	4,795.47	
3/31/05		First American Bank 12333 University Avenue Clive, IA 50325	Overdraft fee	3.00	
4/1/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	2,186.09	
4/1/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	44.50	
4/11/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	252.55	
4/11/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	15.15	
4/18/05	1555	Dustin Blythe 12716 Valdez Dr Urbandale, IA 50323	Expenses Feb-Mar	3,263.69	
4/19/05	1556	Host Iowa.net 1101 NE Poplar St Leon, IA 50144	Internet	1,126.99	
5/4/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	3.00	11,690.44

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

009/015

BROWN WINICK GRAVES

01/19/2006 18:18 FAX

5/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	2.65	
5/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	.16	
5/11/05	1558	Gentry Collins 206 N. Main Huxley, IA 50124	Expenses	4,197.70	
5/16/05		Intuit Payroll Services 781 A W. 2 <sup>nd</sup> Street San Bernardino, CA 92410	Payroll	45.00	
6/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	8.63	
6/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	.52	
7/11/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	9.97	
7/11/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	.60	
8/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	9.45	
8/10/05		First American Bank 12333 University Avenue	Bank service fee	.57	4,275.25

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

010/015

BROWN WINICK GRAVES

01/19/2006 18:19 FAX

		Clive, IA 50325			
9/12/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	8.76	
9/12/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	.53	
10/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	8.38	
10/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	.50	
11/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	8.24	
11/10/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	.49	
12/12/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	7.69	
12/12/05		First American Bank 12333 University Avenue Clive, IA 50325	Bank service fee	.46	
12/31/05		Adjusting Bank Entry		15.25	50.30
				<b>TOTAL</b>	<b>65,790.97</b>

FOR INSTRUCTIONS, SEE BACK OF 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.

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

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.

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*
	<b>NONE</b>		\$
SUB-TOTAL			\$ <b>0</b>
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			\$ <b>0</b>

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

**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 <b>F</b> (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
**Doug Glass 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 \$ 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
4/1/05	Douglas E. Glass 4117 Ashby Avenue Des Moines, IA 50310	CANDIDATE	\$ 28,500.00

TOTAL (PART I) \$ 28,500.00

**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) \$ 0  
 From Schedule E - TOTAL LOANS FORGIVEN \$ 0  
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 28,500.00

\*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). 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.



SCHEDULE <b>G</b> (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 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.)

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant <i>April Young</i>			
Mailing Address <i>621 Duff Ave #2</i>			
City <i>Arneo</i>	State <i>IA</i>	Zip Code <i>50010</i>	

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

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From _____ To _____	\$ <u><i>2,062.00</i></u>

ESTIMATES OF PERFORMANCE

*Campaign Services completed*

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

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

SCHEDULE <b>H</b> (Rev. 07/03)	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)  
**Doug 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
	NONE		

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
3/1/05	Republican Party of IA 621 E. 9th St. Des Moines, IA 50309	Computers + other equipment	N		1500

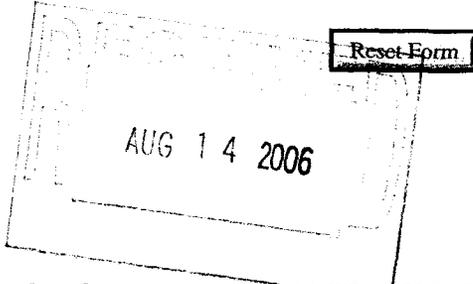
TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 0

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

TOTALS \$ 0 \$ 1500.00

\* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)



SCHEDULE <b>G</b> (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 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.)

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant <u>Intuit Payroll Services</u>		
Mailing Address <u>781 A. W. 2nd Street</u>		
City <u>San Bernardino, CA</u>	State <u>CA</u>	Zip Code <u>92410</u>

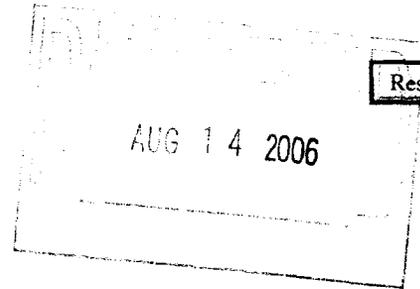
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>01/01/05</u> To <u>12/31/05</u>	\$ <u>234.50</u>

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
2/15/05	Gentry Collins 206 N. Main Auxley, IA 50124	Salary - Campaign worker	\$5556.67
2/15/05	Dustin Blythe 12716 Valdez Dr. Urbandale, IA 50323	Salary - Campaign worker	2,173.63
2/17/05	Treasurer - State of Iowa, Iowa Workforce Development, United States Treasury	taxes and with holdings on payroll	4,798.50
2/28/05	Gentry Collins 206 N. Main Auxley, IA 50124	Salary - Campaign worker	5556.67
2/28/05	Dustin Blythe 12716 Valdez Dr. Urbandale, IA 50323	Salary - Campaign worker	2,173.63

**ESTIMATES OF PERFORMANCE**

Performed payroll services for campaign staff.

SUB-TOTAL	\$ <u>20,259.10</u>
TOTAL (If last page of this schedule)	\$



Reset Form

SCHEDULE <b>G</b> (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 Cross for Governor*

**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.)

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant <i>Intuit Payroll Services</i>		
Mailing Address <i>781 A. W. 2nd Street</i>		
City <i>San Bernardino CA</i>	State <i>CA</i>	Zip Code <i>92410</i>

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

ESTIMATES OF PERFORMANCE


DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
<i>2/29/05</i>	<i>Treasurer - State of Iowa, Iowa Work Force Development, United States Treasury</i>	<i>taxes and withholding on payroll</i>	<i>\$4742.51</i>
<i>3/15/05</i>	<i>Gentry Collins 206 N. Main Huxley, IA 50124</i>	<i>Salary - Campaign Worker</i>	<i>5,556.67</i>
<i>3/15/05</i>	<i>Dustin Blythe 12716 Valdez Dr. Urbandale, IA 50323</i>	<i>Salary - Campaign Worker</i>	<i>2,173.63</i>
<i>3/15/05</i>	<i>Treasurer - State of Iowa, Iowa Work Force Development, United States Treasury</i>	<i>taxes and withholding on payroll</i>	<i>4,626.29</i>
<i>3/31/05</i>	<i>Gentry Collins 206 N. Main Huxley IA 50124</i>	<i>salary - campaign worker</i>	<i>2,621.84</i>

SUB-TOTAL	<i>\$19,770.94</i>
TOTAL (If last page of this schedule)	\$ _____

FOR INSTRUCTIONS, SEE BACK OF FORM

AUG 14 2006

Reset Form

SCHEDULE <b>G</b> (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 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.)

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant <b>Intuit Payroll Services</b>		
Mailing Address <b>781 A. W. 2nd Street</b>		
City <b>San Bernardino</b>	State <b>CA</b>	Zip Code <b>92410</b>

TOTAL ANTICIPATED  
COMPENSATION FOR  
PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From _____	\$ _____
To _____	

ESTIMATES OF PERFORMANCE


DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
3/31/05	Dustin Blythe 12716 Valdez Dr. Urbandale, IA 50323	Salary - Campaign worker	\$2,173.63
3/31/05	Treasurer - State of Iowa, Iowa Work Force Development, United States Treasury	Taxes and withholding on payroll	2,186.09

SUB-TOTAL

\$4,359.72
44,389.76

TOTAL (If last page of this schedule)