

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>5098</u>
Indexed	_____
Audited	_____
Computer	_____

JUL 22 2002

COMMITTEE NAME (Must be same as on Statement of Organization)
SUKUP FOR GOVERNOR pm 7-18

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

Johnson (641) 892-4110 7/18/02
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED

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 July 14, 2002 REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR.
(report date) due July 19, 2002 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.)	\$ <u>32,523.93</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A)	<u>31,861.53</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>-0-</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u>2,000.00</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL.....\$	<u>66,385.46</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B)	<u>52,526.99</u>
Schedule F: Loan Repayments total (Attach Schedule F)	<u>-0-</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$ <u>13,858.47</u>
<hr/>	
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>-0-</u>
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ <u>6,684.94</u>
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>385,000.00</u>
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	X YES ___ NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ <u>-0-</u>

SUKUP FOR GOVERNOR

Schedule A Monetary Receipts
Report Period: May 29, 2002 - July 14, 2002
Report Date: July 19, 2002

2002 Date	First Name (PAC check #)	Last Name (PAC Name and #)	Address	City	St	Zip	Relationship to Candidate	Amount
5/29	Ellen	Zwack	3001 Deerwood Circle	Dubuque	IA	52003		25.00
5/29	Margretha	Zwack	1744 N Grandview Ave	Dubuque	IA	52001		20.00
5/29	M F	Winegardner	615 S Shore Dr	Clear Lake	IA	50428		21.00
5/29	Dr John	Steger	11775 N Cascade Rd	Dubuque	IA	52003		250.00
5/29	Kathleen	Perron	3041 Deerwood Circle	Dubuque	IA	52003		25.00
5/29	Brian	Miller	PO Box 533	Hampton	IA	50441		100.00
5/29	Robert	Latham	356 Park Terrace SE	Cedar Rapids	IA	52403		250.00
5/29	Margo	Kurtz	6324 N Howell	Davenport	IA	52806		25.00
5/29	Gary	Kreimeyer	2242 Tulip Ave	Sheffield	IA	50475		25.00
5/29	Thomas	Kopecky	1025 30th St Dr SE	Cedar Rapids	IA	52403		50.00
5/29	Charlotte	Kelly	1414 N Algona St	Dubuque	IA	52001		50.00
5/29	Kay	George	890 Cedar Cross Rd	Dubuque	IA	52001		100.00
5/29	Del R	Bucheit	1890 JFK Rd	Dubuque	IA	52001		50.00
5/30	Delwyn	Stromer	3500 Maple Street	West Des Moines	IA	50265		50.00
5/30	L Bernard	Pattison	Wadena Road	Fayette	IA	52142		300.00
5/30	Mrs John	Laipple	120 1st Ave SE	Hampton	IA	50441		50.00
5/30	W A	Krause	6400 Westown Parkway	West Des Moines	IA	50266		500.00
5/30	Jeff	Johannesen	10 Sugar Creek Lane	Waukee	IA	50263		50.00
5/30	Donald	Beal Jr	7166 Dakota Dr	West Des Moines	IA	50266		500.00
5/30	Roger	Baker	4615 Blarney Dr	Cedar Rapids	IA	52411		500.00
5/31	Kenneth	Wingert	7524 Hickman	Windsor Heights	IA	50322		50.00
5/31	Interest Recd	United Bank & Trust	PO Box 647	Sheffield	IA	50475		39.03
5/31	Sheila	Semler	337 29th Street NW	Cedar Rapids	IA	52405		25.00
5/31	Merlin	Plagge	PO Box 67	Sheffield	IA	50475		75.00
5/31	J E	Meadows	1030 R63 Hwy	Indianola	IA	50125		50.00
5/31	William	McKenna	312 North Park Blvd	Huxley	IA	50124		500.00
5/31	Jeneane	Marshall	904 Brown Street	Bettendorf	IA	52722		25.00
5/31	Donald	Lamberti	PO Box 3001	Ankney	IA	50021		2,000.00
5/31	W A	Krause	6400 Westown Parkway	West Des Moines	IA	50266		2,000.00
5/31	Roger	Kerndt	12821 Hazelwood Dr	Clive	IA	50325		300.00
5/31	Dan	Johnson	1406 3rd Street NE	Hampton	IA	50441		50.00
5/31	Marlene	Glasnapp	1349 270th Street	Lytton	IA	50561		25.00
5/31	Anne	Broderick	1226 Glen Oaks Drive	West Des Moines	IA	50266		50.00
5/31	Molly	Allen	1423 210th Street	Sheffield	IA	50475		15.00
6/3	Raymond	Stockdale	26132 110th Street	Iowa Falls	IA	50126		100.00
6/3	Mrs Eugene	Seyb	2806 Termini Dr	Muscatine	IA	52761		100.00
6/3	Warren	Schoepf	PO Box 578	Sheffield	IA	50475		20.00
6/3	Frances	Rodemeyer	PO Box 273	Sheffield	IA	50475		25.00
6/3	Joye	Ostendorf	2335 120th Street	Meservey	IA	50457		25.00
6/3	M Kevin	McLaughlin	344 49th Street	Des Moines	IA	50312		100.00
6/3	Gloriann	Lane	105 3rd Street NE	Hampton	IA	50441		50.00
6/3	Robert	Keig	415 Iowa Ave	Muscatine	IA	52761		500.00
6/3	Florence	Isaak	222 18th Ave NE	Hampton	IA	50441		50.00
6/3	Paul	Hauser	1192 Olive Ave	Hampton	IA	50441		20.00
6/3	Lois	Hanser	1813 Snaggy Ridge Rd	Tipton	IA	52772		250.00
6/3	Charlotte	Fulghum	630 Briarstone Drive, #106	Mason City	IA	50401		25.00
6/3	Gerald	Eganhouse	2727 First Ave SE	Cedar Rapids	IA	52402		100.00
6/3	Freeda	Dunlap	3562 Hagerman Rd	Toddville	IA	52341		20.00
6/3	Kathleen	Donnelly	217 1st Ave SE	Hampton	IA	50441		100.00
6/3	Harm	DeGroot	1764 255th Street	Sheffield	IA	50475		50.00
6/3	Alice	Child	1532 N Hampshire	Mason City	IA	50401		100.00
6/3	Camille	Baroni	7805 Tomlinson Ave	Cabin John	MD	20818		65.00

Total this page: 9,845.03

SUKUP FOR GOVERNOR

Schedule A Monetary Receipts
Report Period: May 29, 2002 - July 14, 2002
Report Date: July 19, 2002

2002 Date	First Name (PAC check #)	Last Name (PAC Name and #)	Address	City	St	Zip	Relationship to Candidate	Amount
6/4	James	Von Maur	6565 N Brady St	Davenport	IA	52806		300.00
6/4	Donald	Schnurr	PO Box 1754	Fort Dodge	IA	50501		100.00
6/4	Phyllis	Roth	2835 Washington Street	Dubuque	IA	52001		5.00
6/4	Kenneth	Meyer	640 Southview Drive	Rockwell	IA	50469		100.00
6/4	David	Huser	105 Emery Dr	Waverly	IA	50677		25.00
6/4	Clifford	Augspurger	1604 S 43rd Street	West Des Moines	IA	50265		250.00
6/5	William	Zinkewich	4940 Blackhawk Trail Ct	Bettendorf	IA	52722		250.00
6/5	Sally	Stiles	1215 E Mississippi Dr	Muscatine	IA	52761		100.00
6/5	George	Shepley	401 Hogan Court	Muscatine	IA	52761		50.00
6/5	Daniel	Schoepf	1936 N Tipton Rd	Muscatine	IA	52761		50.00
6/5	John	Rigler	1919 Mulberry	Muscatine	IA	52761		100.00
6/5	Rich	Powell	11210 70th Ave	Blue Grass	IA	52726		500.00
6/5	John	Parks II	507 W 2nd Street	Muscatine	IA	52761		50.00
6/5	William	Parks	507 W 2nd Street	Muscatine	IA	52761		1,000.00
6/5	Diane	McKee	2020 Burnside Dr	Muscatine	IA	52761		1,000.00
6/5	D Scott	Ingstad	1924 Wildwood Lane	Muscatine	IA	52761		50.00
6/5	James	Hahn	805 West 4th St	Muscatine	IA	52761		100.00
6/5	Jill	Fick	302 Provence Lane	Muscatine	IA	52761		200.00
6/5	I Maurene	Failor	2310 Imperial Oaks	Muscatine	IA	52761		1,000.00
6/5	Willis	Bywater	621 S Summit St	Iowa City	IA	52240		250.00
6/5	Jeffrey	Boeyink	303 Woodcreek Ln	Muscatine	IA	52761		500.00
6/5	Steve	Berger	3711 Hwy 22	Muscatine	IA	52761		500.00
6/6	Connie	Yelland	PO Box 37	Sheffield	IA	50475		30.00
6/6	Helen	Werner	304 Main Street	Van Horne	IA	52346		25.00
6/6	Jay	Munson	1314 Grand Ave	Ames	IA	50010		50.00
6/6	Sandra	Blodgett	1225 N Shore Dr	Clear Lake	IA	50428		100.00
6/14	Comm # 867	Steve Sukup for Statehouse	2258 240th St	Dougherty	IA	50433		5,134.20
6/19	Comm # 968	Rayhons for Representative	2845 Taft Ave	Garner	IA	50438		100.00
6/25	Gage	Kent	1600 Oregon St	Muscatine	IA	52761		10,000.00
6/30	Interest Recd	United Bank & Trust	PO Box 647	Sheffield	IA	50475		22.30
7/8	Donald	Larson	13741 Brenan Way	Santa Ana	CA	92705	spouse's uncle	75.00

Total this page: 22,016.50

Grand Total: 31,861.53

SUKUP FOR GOVERNOR

Schedule B Monetary Expenditures

Report Period: May 29 - July 14, 2002

Report Date: July 19, 2002

Date	Check	Payee	Address	City	State	Zip	Description	Amount
5/29	1283	Color FX Marketing	1411 21st St	Des Moines	IA	50311	postage	3,400.00
5/29	1284	Post Office	121 N 2nd	Sheffield	IA	50475	postage	168.00
5/30	1285	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	payroll - 2nd half May	956.37
5/30	1286	Melissa S. Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	payroll - 2nd half May	956.37
5/30	1287	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	contract services - 2nd half May	2,600.00
5/30	1288	Katie M. Mammen	1800 Grand Ave, # 246	West Des Moines	IA	50265	payroll - 2nd half May	633.80
5/30	1289	Shane D. Doepcke	2508 Canterbury Rd, #180	Urbandale	IA	50322	payroll - 2nd half May	633.80
5/30	1290	Sherwood Forest Co	6581 University Ave	Des Moines	IA	50311	June rent	560.00
5/31	1291	Hampton Publishing	PO Box 29	Hampton	IA	50441	newspaper ad	91.13
5/31	1292	Times-Citizen	PO Box 640	Iowa Falls	IA	50126	newspaper ad	145.80
5/31	1293	Herald Index Publishing Co	1513 Edgington Ave	Eldora	IA	50627	newspaper ad	92.30
5/31	1294	N I Media Group	PO Box 271	Mason City	IA	50402	newspaper ad	346.73
5/31	1295	Sheffield Press	305 Gilman	Sheffield	IA	50475	newspaper ad	57.75
5/31	1296	Charles City Press	801 Riverside Drive	Charles City	IA	50616	newspaper ad	173.48
5/31	1297	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	radio ad production 3,350; radio ads 3,889.74	7,239.74
6/1	memo	Shane D. Doepcke	2508 Canterbury Rd, #180	Urbandale	IA	50322	correcting entry for 4/29 payroll; chk #1240 (633.80) entered as 683.80	-50.00
6/1	memo	Shane D. Doepcke	2508 Canterbury Rd, #180	Urbandale	IA	50322	correcting entry for 5/15 payroll; chk #1262 (633.80) entered as 683.80	-50.00
6/5	1298	US Cellular	PO Box 0203	Palatine	IL	60055	phone charges	128.62
6/7	1299	VictoryStore.com	324 South Fairmont St	Davenport	IA	52802	automated phone messages	5,553.21
6/10	1300	Jonathon Law	757 H Ave	Churdan	IA	50050	wages	250.00
6/10	1301	Katie M. Mammen	1800 Grand Ave, # 246	West Des Moines	IA	50265	payroll - final	633.80
6/10	1302	Shane D. Doepcke	2508 Canterbury Rd, #180	Urbandale	IA	50322	payroll - final	633.80
6/13	1303	Void						---
6/13	1304	IADA Services, Inc.	1111 Office Park Road	West Des Moines	IA	50265	phone charges	297.05
6/13	1305	Color FX Marketing	1411 21st St	Des Moines	IA	50311	printing services 2,160.40; postage 88.40	2,248.80
6/13	1306	Lesa Courter	525 60th St	Des Moines	IA	50312	makeup services for debate	125.00
6/13	1307	net.INS	4201 Corporate Drive	West Des Moines	IA	50266	monthly internet service	18.95
6/13	1308	Printing Press	6595 NW 6th Dr	Des Moines	IA	50313	printing services	381.60
6/13	1309	AT&T	PO Box 2969	Omaha	NB	68103	phone charges	33.50
6/13	1310	Marriott International	PO Box 402642	Atlanta	GA	30384	primary evening rooms and catering	1,814.81
6/13	1311	Glen Oaks Country Club	1401 Glen Oaks Drive	West Des Moines	IA	50266	facility and catering expense	1,005.16

Total this page: \$ 31,079.57

SUKUP FOR GOVERNOR

Schedule B Monetary Expenditures

Report Period: May 29 - July 14, 2002

Report Date: July 19, 2002

Date	Check	Payee	Address	City	State	Zip	Description	Amount
6/13	1312	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	mileage 192.50; postage 231.00; supplies/copies 149.58; phone 123.70	696.78
6/13	1313	Melissa S. Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	mileage 662.50; postage 2,050.31; office supplies 178.24; meeting room 80.00	2,971.05
6/13	1314	Katie M. Mammen	1800 Grand Ave, # 246	West Des Moines	IA	50265	mileage	162.50
6/13	1315	Shane D. Doepcke	2508 Canterbury Rd, #180	Urbandale	IA	50322	mileage 168.81; postage 131.70; supplies 45.13;	345.64
6/14	1316	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	final payroll - 1st half June	956.38
6/14	1317	Melissa S. Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	final payroll - 1st half June	956.38
6/14	1318	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	final contract services - 1st half June	2,600.00
6/14	ACH	Treasurer, State of Iowa	PO Box 10411	Des Moines	IA	50306	May payroll withholding	356.00
6/17	1319	Capitol Resources, Inc	700 E Pleasant, Box 257	Brooklyn	IA	52211	5/15 - 5/31 contract 2,000; postage 724.88; letters 136.80	2,861.68
6/17	1320	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	TV ad production 2,650; shipping charges 943.32	3,593.32
6/17	ACH	United States Treasury					May payroll withholding	2,168.60
6/21	1321	Iowa Press Clipping Bureau	PO Box 873	Columbia	MO	65205	May & June services	701.97
6/28	1322	Sukup Manufacturing Co	PO Box 677	Sheffield	IA	50475	reimbursement - phone bank expenses	565.00
7/1	ACH	Treasurer, State of Iowa	PO Box 10411	Des Moines	IA	50306	June payroll withholding	178.00
7/1	ACH	United States Treasury					June payroll withholding	1,096.68
7/5	1323	Link Conference Service	PO Box 6576	Bellevue	WA	98008	phone charges	284.16
7/8	1324	Post Office	121 N 2nd	Sheffield	IA	50475	postage	191.00
7/9	1325	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	TV ad production	400.00
7/12	1326	IADA Services, Inc.	1111 Office Park Road	West Des Moines	IA	50265	phone charges	362.28

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
SUKUP 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
6/3/02	Mary OIK 1116 North Shore Dr Clear Lake, IA 50428		postage for postcard mailing	\$ 31.71	
	Joyce Riley 355 Pfaltzgraff St Allison, IA 50602			31.50	
	Kristin Veentz 2326 Valley Ridge Place West Des Moines, IA 50265			84.00	
	Lon Anderson 5460 Corgview Court Johnston, IA 50131			34.65	
	Linda Schaefer 7 Briarstone Court Mason City, IA 50401			114.00	
	69 unitemized contributions of \$25.00 or less			930.85	
6/1/02	Bob Sanders 120 1/2 Gilman Sheffield, IA 50475		campaign photos	125.00	
6/3/02	Eugene Sukup 137 1/2 Bees Lake Drive Hampton, IA 50441	father	pre primary rally @ Ridge-stone Golf club	5,033.23	
5/29/02 to 7/14/02	Steve Sukup 2258 240th Street Dougherty, IA 50	Self	car usage 1000 mi @ 30¢	300.00	

SUB-TOTAL \$ 6,684.94
 TOTAL (if last page of this schedule) \$ 6,684.94

*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.

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

COMMITTEE NAME (Must be same as on Statement of Organization)
SUKUP 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 \$ 385,000.00

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) \$ -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
			\$
	- None -		

TOTAL CASH REPAYMENTS (PART II) \$ -0-

From Schedule E -- TOTAL LOANS FORGIVEN \$ -0-

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 385,000.00

*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). (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

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

CHECK THIS BOX IF AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant *Chad F. Olsen*

Mailing Address
300 South 5th Street

City *Guthrie Center, IA* State *IA* Zip Code *50115*

CONTRACT PERIOD (MM/DD/YR)

From *May 29, 2002* To *July 14, 2002*

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
\$ *5,200.00*

ESTIMATES OF PERFORMANCE

Campaign Management

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
			\$
<i>- No unreimbursed expenses -</i>			

SUB-TOTAL \$ *- 0 -*

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

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)
Sukup FOR GOVERNOR

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <i>Capitol Resources, Inc</i>			
Mailing Address <i>PO Box 257</i>			
City <i>Brooklyn</i>	State <i>IA</i>	Zip Code <i>52211</i>	

TOTAL ANTICIPATED
COMPENSATION FOR
PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From <i>May 29, 2002</i>	\$ <i>2,000.00</i>
To <i>July 14, 2002</i>	

ESTIMATES OF PERFORMANCE

<i>Campaign Fundraising</i>

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
			\$
<i>— No unreimbursed expenses —</i>			

SUB-TOTAL

\$ *-0-*

TOTAL (If last page of this schedule)

\$ *-0-*

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)

SUKUP FOR GOVERNOR

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <i>Victory Enterprises</i>		
Mailing Address <i>324 South Fairmont</i>		
City <i>Davenport</i>	State <i>IA</i>	Zip Code <i>52802</i>

CONTRACT PERIOD (MM/DD/YR) From <i>May 29, 2002</i> To <i>July 14, 2002</i>	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE \$ <i>3,350.00</i>
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ESTIMATES OF PERFORMANCE

General Consulting and Media

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
			\$
<i>— No unreimbursed expenses —</i>			

SUB-TOTAL \$ *-0-*

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

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

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

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

SUKUP FOR GOVERNOR

CHECK THIS BOX IF
 AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant <i>The Strategy Group for Media</i>		
Mailing Address <i>100 East Broad, Suite 1400</i>		
City <i>Columbus, OH</i>	State <i>OH</i>	Zip Code <i>43215</i>

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <i>May 29, 2002</i> To <i>July 14, 2002</i>	\$ <i>3,050.00</i>

ESTIMATES OF PERFORMANCE

Media Consulting

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
			\$
<i>— No unreimbursed expenses —</i>			

SUB-TOTAL \$ *-0-*

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

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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)

SUKUP 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

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
7/12/02	Steve Sukup 2258 240th Street Dougherty, IA 50433	Computer	Y	500.00	-0-
7/12/02	Steve Sukup	laptop computer	Y	1500.00	-0-

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

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ 2,000.00 TOTALS \$ 2,000.00 \$ -0-

* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)