SUKUP FOR GOVERNOR

Schedule A Monetary Receipts
Report Period: Jan. 1, 2002 - May 14, 2002
Report Date: May 20, 2002

2002 Date	First Name (PAC check #)	Last Name (PAC Name and #)	Address	City	St	Zip	Relationship to Candidate	Amount
5/8	John	Kline	2171 Grand Ave	West Des Moines	IA	50265		1,000.00
5/8	E Jeffrey	Hunter	1000 Walnut	Des Moines	IA	50309		250.00
5/9	Robert	Wootten	5428 Woodland Ave	Des Moines	IA	50312		100.00
5/9	Martha	Wikert	1770 N Colson	Fremont	NE	68025		250.00
5/9	Jodi	Tymeson	1524 Hwy 169	Winterset	IA	50273		100.00
5/9	Jim	Swift	3001 Westown Parkway	West Des Moines	IA	50266		250.00
5/9	Michael	Sheehan	1410 Cedar River Dr	Waverly	IA	50677		100.00
5/9	William	Parks	507 W 2nd St.	Muscatine	IA	52761		100.00
5/9	David	Oman	743 53rd Street	Des Moines	IA	50312		500.00
5/9	M Kevin	McLaughlin	344 49th Street	Des Moines	IA	50312		50.00
5/9	Michael	McDaniel	10274 Sunset Ter	Des Moines	IA	50325		100.00
5/9	Tom	Kruse	PO Box 638	Iowa Falls	IA	50126		250.00
5/9	W A	Krause	6400 Westown Parkway	West Des Moines	IA	50266		500.00
5/9	Thomas	Koehn	412 S 26th Street	West Des Moines	IA	50265		250.00
5/9	Bruce	Kelley	14 Glenview Dr	Des Moines	IA	50312		100.00
5/9	Thomas	Juckette	1510 NW 86th Street	Des Moines	IA	50325		2,000.00
5/9	Alan	Hermanson	12621 Hillcrest Ave	Story City	IA	50248		100.00
5/9	Janet	Hermanson	PO Box 238	Story City	IA	50248		100.00
5/9	Marlys	Hartman	2019 Hunziker Dr	Ames	IA	50010		50.00
5/9	Harold	Harms	Box 78 516 Pine Street	Brunsville	IA	51008		100.00
5/9	Kevin	Flagg	4712 Brookview Dr	West Des Moines	IA	50265		100.00
5/9	Evelyn	Fisher	3591 Tabor Court	Booneville	IA	50038		100.00
5/9	George	Busch	21384 Liberty Ave	Allison	IA	50602		50.00
5/9	Clifford	Augspurger	1604 S 3rd Street	West Des Moines	IA	50265		250.00
5/10	Terry	Warren	1687 NE 56th St	Altoona	IA	50009		250.00
5/10	Russell	Hicks	209 S 11th Street	Sac City	IA	50583		30.00
5/11	Gretchen	Van Heukelom	309 Andover LN SE	Cedar Rapids	IA	52403		25.00
5/11	Joe	Crookham	PO Box 808	Oskaloosa	IA	52577		8,000.00
5/13	William	Riley	7501 E Thompson Peak Pky #505	Scottsdale	AZ	85255		500.00
5/13	Marvin	Meyer	1906 255th Street	Sheffield	IA	50475		25.00
5/13	Charlotte	Kelly	1414 N Algona St	Dubuque	IA	52001		10.00
5/13	Steven	Codner	4905 Cedar Drive	West Des Moines	IA	50266		50.00
5/13	Jeanne	Bernhardt	22595 330th Street	Plymouth	IA	50464		100.00
5/13	Larry	Albrecht	805 5th Street	Ida Grove	IA	51445		250.00
5/14	Dale	Strother	1750 Yeisley Rd	Mt Vernon	IA	52314		100.00
5/14	Judith	Sheldon	10647 Elmcrest Dr	Des Moines	IA	50325		100.00
5/14	Helen	Salge	2303 W Bremer Ave.	Waverly	IA	50677		15.00
5/14	Yvonne	Herlitzka	195 Parkridge Drive	Mason City	IA	50401		50.00
5/14	Don	Braafhart	3106 Telegraph Rd	Davenport	IA	52804		10.00
5/14	Sharon	Akers	1309 125th St	Hampton	IA	50441		200.00

Total this page: 16,465.00

Grand Total: 145,249.82

SUKUP FOR GOVERNOR

Schedule B Monetary Expenditures
Report Period: Jan.1 - May 14, 2002
Report Date: May 20, 2002

Date	Check	Payee	Address	City	State	Zip	Description	Amount
1/7	1125	US Cellular	PO Box 0203	Palatine	IL	60055	phone charges	139.76
1/15	1126	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	payroll - 1st half Jan	1,100.00
1/15	1127	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	contract services - 1st half Jan	2,600.00
1/15	1128	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	payroll - 1st half Jan	1,100.00
1/17	1129	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	1/23 - 1/22 contract	2,500.00
1/17	1130	Capitol Resources, Inc	700 E Pleasant, Box 257	Brooklyn	IA	52211	12/15 - 1/15 contract 3,000; postage 120.02; letters 59.36	3,179.38
1/17	1131	Sherwood Forest Co	6581 University Ave	Des Moines	IA	50311	January rent	565.01
1/22	1132	Gateway Computers	4520 University Ave	West Des Moines	IA	50266	laptop PC	2,333.06
1/25	1133	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	mileage 913.25; postage 728.00; office supplies/copies 410.81; mtg room 76.61	2,128.67
1/25	1134	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	mileage 1195.00; postage 471.57; supplies/copies 796.77; meeting exp 15.00	2,478.34
1/25	1135	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	mileage 826.00; postage 65.51; office supplies/copies 295.57; meeting rooms 339.78	1,526.86
1/25	1136	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	website maintenance	275.00
1/25	1137	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	travel expenses to film TV commercial	1,150.00
1/29	1138	Color FX Marketing	1411 21st St	Des Moines	IA	50311	postage	2,300.00
1/29	1139	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	radio commercials	25,000.00
1/29	1140	Association Mgt, Ltd	431 East Locust #300	Des Moines	IA	50309	phone charges	114.85
1/30	1141	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	payroll - 2nd half Jan	1,100.00
1/30	1142	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	contract services - 2nd half Jan	2,600.00
1/30	1143	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	payroll - 2nd half Jan	1,100.00
2/1	1144	Sherwood Forest Co	6581 University Ave	Des Moines	IA	50311	February rent	560.00
2/4	1145	US Cellular	PO Box 0203	Palatine	IL	60055	phone charges	129.67
2/4	1146	Qwest	PO Box 737	Des Moines	IA	50338	phone charges	151.65
2/8	1147	Iowa Press Clipping Bureau	PO Box 873	Columbia	MO	65205	January services	713.14
2/8	1148	Christian Printers, Inc.	1411 21st St	Des Moines	IA	50311	printing stationery, letter and envelopes	2,263.00
2/8	1149	Capitol Resources, Inc	700 E Pleasant, Box 257	Brooklyn	IA	52211	1/15 - 2/15 contract 3,000; postage 224.40; newsletter matls 120.00	3,344.40
2/8	1150	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	1/23 - 2/22 contract	2,500.00
2/8	1151	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	mileage 98.00; postage 2.18; office supplies 51.43	151.61
2/8	1152	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	mileage 174.25; postage 27.15; office supplies 29.10; phone 35.52; copies 17.38	283.40
2/8	1153	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	mileage 67.25; office supplies 96.88; T-shirts 226.84; subscription 45.00	435.97
2/8	1154	Brian Dumas (Victory Ent)	1201 Office Park Rd #310	West Des Moines	IA	50265	mileage 21.00; postage 273.00; phone 4.75; meeting room & food 151.63	450.38
2/15	1155	Void						

Total this page: $ 64,274.15

SUKUP FOR GOVERNOR

Schedule B Monetary Expenditures
Report Period: Jan.1 - May 14, 2002
Report Date: May 20, 2002

Date	Check	Payee	Address	City	State	Zip	Description	Amount
2/15	1156	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	payroll - 1st half February	1,263.12
2/15	1157	Void						
2/15	1158	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	payroll - 1st half February	1,263.12
2/15	1159	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	contract services - 1st half Feb	2,600.00
2/15	1160	Qwest	1005 17th St, Suite 370	Denver	CO	80202	phone charges	295.00
2/20	1161	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	supplies 123.08; cell phone 123.08	232.67
2/20	1162	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	mileage 253.75; postage 124.14	377.89
2/20	1163	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	mileage 20.00; postage 19.80; office supplies 223.89; cell phones 358.92	623.41
2/25	1164	Iowa Ethics Board	514 E Locust, Suite 104	Des Moines	IA	50309	copies	37.35
2/25	1165	VictoryStore.com	324 South Fairmont St	Davenport	IA	52802	yard signs	936.25
2/26	1166	Void						
2/27	1167	VictoryStore.com	324 South Fairmont St	Davenport	IA	52802	printing brochures	3,666.68
2/27	1168	Association Mgt, Ltd	431 East Locust #300	Des Moines	IA	50309	phone charges	167.39
2/28	1169	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	payroll - 2nd half February	943.37
2/28	1170	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	payroll - 2nd half February	943.37
2/28	1171	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	contract services - 2nd half Feb	2,600.00
3/1	1172	Sherwood Forest Co	6581 University Ave	Des Moines	IA	50311	March rent	560.00
3/6	1173	US Cellular	PO Box 0203	Palatine	IL	60055	phone charges	118.31
3/6	1174	Christian Printers, Inc.	1411 21st St	Des Moines	IA	50311	printing invitations, envelopes & reply envelopes	1,304.86
3/6	1175	Qwest	PO Box 737	Des Moines	IA	50338	phone charges	169.80
3/6	1176	Printing Press	6595 NW 6th Dr	Des Moines	IA	50313	printing envelopes	536.99
3/6	1177	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	2/23 - 3/22 contract	2,500.00
3/6	1178	Iowa Press Clipping Bureau	PO Box 873	Columbia	MO	65205	February services	194.30
3/6	1179	Capitol Resources, Inc	700 E Pleasant, Box 257	Brooklyn	IA	52211	2/15 - 3/15 contract 3,000; postage 938.98; brochures & letters 674.67	4,613.65
3/6	ACH	United States Treasury					January payroll withholding	765.00
3/8	1180	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	mileage 142.50; postage 102.41; supplies/copies 305.41; phone 89.23	639.55
3/8	1181	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	mileage 316.50; postage 471.87; office supplies 26.50; phone 35.52	850.39
3/8	1182	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	mileage 171.75; office supplies 143.04; phone 357.86	672.65
3/11	1183	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	statewide poll	8,348.00
3/11	1184	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	filming TV commercial 11,500; travel expenses 4,528.57	16,028.57
3/12	ACH	United States Treasury					February payroll withholding	1,071.00

Total this page: $54,322.69

SUKUP FOR GOVERNOR

Schedule B Monetary Expenditures
Report Period: Jan.1 - May 14, 2002
Report Date: May 20, 2002

Date	Check	Payee	Address	City	State	Zip	Description	Amount
3/13	1185	Color FX Marketing	1411 21st St	Des Moines	IA	50311	postage	5,000.00
3/13	1186	West Des Moines Marriott	1250 74th Street	West Des Moines	IA	50266	meeting room and food	391.31
3/14	1187	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	payroll - 1st half March	943.38
3/14	1188	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	payroll - 1st half March	943.38
3/14	1189	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	contract services - 1st half Mar	2,600.00
3/15	ACH	United States Treasury					2001 Form 1120-POL tax	414.63
3/16	1190	AT&T	PO Box 2969	Omaha	NB	68103	phone charges	407.70
3/16	1191	IADA Services, Inc.	1111 Office Park Road	West Des Moines	IA	50265	phone charges	157.03
3/20	1192	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	radio advertising buys	20,000.00
3/26	1193	Printing Press	6595 NW 6th Dr	Des Moines	IA	50313	printing letters with inserts, envelopes, and reply envelopes	5,893.74
3/26	ACH	Treasurer, State of Iowa	PO Box 10411	Des Moines	IA	50306	February payroll withholding	116.00
3/28	1194	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	payroll - 2nd half March	943.37
3/28	1195	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	payroll - 2nd half March	943.37
3/28	1196	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	contract services - 2nd half Mar	2,600.00
3/28	1197	VictoryStore.com	324 South Fairmont St	Davenport	IA	52802	shipping and handling brochure	6,968.48
3/28	1198	Christian Printers, Inc.	1411 21st St	Des Moines	IA	50311	printing invitations, envelopes & reply envelopes	1,298.50
3/28	1199	net.INS	4201 Corporate Drive	West Des Moines	IA	50266	monthly internet service	20.30
3/28	1200	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	meal expense reimbursement	54.91
3/28	credit	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	refund of Feb radio ads overpayment	(2,274.53)
3/29	1201	Sherwood Forest Co	6581 University Ave	Des Moines	IA	50311	April rent	560.00
4/3	1202	Qwest	PO Box 737	Des Moines	IA	50338	phone charges	339.90
4/3	1203	US Cellular	PO Box 0203	Palatine	IL	60055	phone charges	149.81
4/3	1204	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	production of radio ads	1,000.00
4/3	1205	Post Office	121 N 2nd	Sheffield	IA	50475	postage	34.00
4/3	1206	Capitol Resources, Inc	700 E Pleasant, Box 257	Brooklyn	IA	52211	3/15 - 4/15 contract 3,000; postage 245.82; letters 230.85; phone charges 102.91	3,579.58
4/3	1207	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	radio ads	10,000.00
4/3	1208	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	TV ads	25,000.00
4/3	1209	Iowa College Republicans	521 E Locust St	Des Moines	IA	50309	contribution	250.00
4/3	1210	Ganske for Senate	1200 Grand Ave	West Des Moines	IA	50265	contribution	250.00
4/3	1211	Muscatine Co Republicans	1924 Wildwood	Muscatine	IA	52761	contribution	300.00
4/11	1212	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	TV ads	21,670.00

Total this page: $ 110,554.86

SUKUP FOR GOVERNOR

Schedule B Monetary Expenditures
Report Period: Jan.1 - May 14, 2002
Report Date: May 20, 2002

Date	Check	Payee	Address	City	State	Zip	Description	Amount
4/11	1213	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	radio ads	10,000.00
4/12	1214	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	payroll - 1st half April	943.38
4/12	1215	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	payroll - 1st half April	943.38
4/12	1216	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	contract services - 1st half Apr	2,600.00
4/12	1217	Iowa Press Clipping Bureau	PO Box 873	Columbia	MO	65205	March services	243.86
4/12	1218	IADA Services, Inc.	1111 Office Park Road	West Des Moines	IA	50265	phone charges	146.44
4/12	1219	net.INS	4201 Corporate Drive	West Des Moines	IA	50266	monthly internet service	18.95
4/12	1220	AT&T	PO Box 2969	Omaha	NB	68103	phone charges	695.73
4/12	1221	Heirloom Productions	611 Iowa Street	Iowa Falls	IA	50126	media services	701.38
4/12	1222	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	mileage 417.50; postage 208.40; office supplies 16.38; phone 35.52	677.80
4/12	1223	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	mileage 110.00; postage 46.26; supplies/copies 61.40; meeting exp 57.12	274.78
4/12	1224	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	3/23 - 4/22 contract	2,500.00
4/12	1225	VictoryStore.com	324 South Fairmont St	Davenport	IA	52802	shipping/handling bag signs	564.00
4/12	1226	Color FX Marketing	1411 21st St	Des Moines	IA	50311	address labeling 2,353.91; addl postage 142.80	2,496.71
4/12	1227	Republican Party of Iowa	521 E Locust St	Des Moines	IA	50309	advertising	400.00
4/12	1228	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	production of TV ads	5,735.00
4/12	ACH	Treasurer, State of Iowa	PO Box 10411	Des Moines	IA	50306	March payroll withholding	232.00
4/12	ACH	United States Treasury					March payroll withholding	1,683.00
4/15	1229	Qwest	PO Box 737	Des Moines	IA	50338	phone charges	855.00
4/18	1230	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	TV ads	18,340.00
4/18	1231	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	radio ads	10,000.00
4/23	1232	Melissa Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	mileage 468.50; postage 223.40; office supplies 32.50; copies 20.65	745.05
4/23	1233	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	mileage 329.00; postage 23.60; supplies/copies 171.99; meetings 85.00; phone 89.84	699.43
4/25	1234	Victory Enterprises	324 South Fairmont St	Davenport	IA	52802	radio ads	9,715.00
4/26	1235	Strategy Group for Media	100 E Broad St, Suite 1400	Columbus	OH	43215	TV ads	24,273.00
4/29	1236	Timothy J. Albrecht	1268 Office Park Rd, # 21	West Des Moines	IA	50265	payroll - 2nd half April	956.37
4/29	1237	Melissa S. Gesing	6700 SE 5th St, #19	Des Moines	IA	50315	payroll - 2nd half April	956.37
4/29	1238	Chad F. Olsen	300 South 5th Street	Guthrie Center	IA	50115	contract services - 2nd half April	2,600.00
4/29	1239	Katie M. Mammen	1800 Grand Ave, # 246	West Des Moines	IA	50265	payroll - 2nd half April	633.80
4/29	1240	Shane D. Doeppke	2508 Canterbury Rd, #180	Urbandale	IA	50322	payroll - 2nd half April	683.80
4/29	1241	Sherwood Forest Co	6581 University Ave	Des Moines	IA	50311	May rent	560.00

Total this page: $ 101,874.23