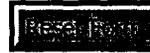


FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged In _____	
Scanned _____	
Computer _____	
Audited _____	

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

Alliant Energy for Sibley Committee

IMPORTANT: Indicate by # type of committee you are reporting for: 1 11
 (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

CANDIDATE COMMITTEES ONLY:

Candidate Name _____	Political Party (if applicable) _____
Office Sought _____	District (if Senate or House) _____

Late reports are subject to possible civil and criminal penalties.

[Signature]
SIGNATURE OF PERSON FILING REPORT

319-786-7266
TELEPHONE

11/3/05
DATE SIGNED

I AM FILING A November 3, 2005 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate by # 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 DR-3 is filed.)

Local Committees, enter Date of Election <u>November 8, 2005</u>
County & Local Committees, enter County in which Election is held <u>Osceola</u>

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds 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.) \$ 0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) _____

Schedule F: Loans Received total (Attach Schedule F) _____

Schedule H: Total Sales of Campaign Property (Attach Schedule H) _____

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 0.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) _____

Schedule F: Loan Repayments total (Attach Schedule F) _____

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3) \$ 0.00

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ _____

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 11,616.36

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ _____

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 Alliant Energy for Sibley Committee



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

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
9/29/05	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Postage	\$ 54.20	<input type="checkbox"/>
Sept-Oct '05	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Company Labor	2,723.03	<input type="checkbox"/>
Sept-Oct '05	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Letterhead and Envelopes	1,000.00	<input type="checkbox"/>
10/10/05	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Meeting Meals	333.10	<input type="checkbox"/>
10/10/05	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Company Travel	1,025.00	<input type="checkbox"/>
10/25/05	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Radio Advertising	1,335.36	<input type="checkbox"/>
10/26/05	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Meeting Room Rental	100.00	<input type="checkbox"/>
10/26/05	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Meeting Refreshments	57.60	<input type="checkbox"/>
10/26/05	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Company Travel	995.00	<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 7,623.29	
TOTAL (if last page of this schedule)				\$ 7,623.29	

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

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

Alliant Energy for Sibley Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
Victory Enterprises		
Mailing Address		
5200 SW 30th Street		
City	State	Zip Code
Davenport	IA	52802

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 9-25-05	\$ 13,640.00
To 10-8-05	

ESTIMATES OF PERFORMANCE

Campaign consulting including but not limited to: writing materials;

advertising development, production and media buys; polling services;

direct mail development, production and delivery; promotional

materials development and production; travel and actual expenses.

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
9/12/05	Victory Enterprises 5200 SW 30th St., Davenport, IA 52802	Polling Services	\$ 4,950.00
10/5/05	Victory Enterprises 5200 SW 30th St., Davenport, IA 52802	Consulting Services	2,500.00
10/10/05	Victory Enterprises 5200 SW 30th St., Davenport, IA 52802	Direct Mail	1,400.00
10/20/05	Victory Enterprises 5200 SW 30th St., Davenport, IA 52802	Newspaper Advertising	1,923.84
10/24/05	Victory Enterprises 5200 SW 30th St., Davenport, IA 52802	Yard Signs	642.52
SUB-TOTAL			\$ 11,416.36
TOTAL (if last page of this schedule)			\$

FOR INSTRUCTIONS, SEE BACK OF FORM



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

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

Alliant Energy for Sibley Committee

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Victory Enterprises		
Mailing Address 5200 SW 30th Street		
City Davenport	State IA	Zip Code 52802

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From <u>9-25-05</u>	\$ <u>13,640.00</u>
To <u>10-8-05</u>	

ESTIMATES OF PERFORMANCE

Campaign consulting including but not limited to: writing materials;
 advertising development, production and media buys; polling services;
 direct mail development, production and delivery; promotional
 materials development and production; travel and actual expenses.

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
10/28/05	Victory Enterprises 5200 SW 30th St., Davenport, IA 52802	Radio Ad Production	\$ 200.00

SUB-TOTAL	\$ 200.00
TOTAL (if last page of this schedule)	\$ 11,616.36