



FOR INSTRUCTIONS, SEE BACK OF FORM

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



SCHEDULE <b>E</b> (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
1/1 to 7/15	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Company Mileage	\$ 260.41	<input type="checkbox"/>
1/1 to 7/15	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Company Labor	2,345.95	<input type="checkbox"/>
7/13/07	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Letterhead and Envelopes for entire campaign	1,000.00	<input type="checkbox"/>
7/13/017	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Postage for letter mailing	158.32	<input type="checkbox"/>
7/15 to 9/10	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Company Meals	116.03	<input type="checkbox"/>
7/15 to 9/10	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Company Labor	13,808.20	<input type="checkbox"/>
7/15 to 9/10	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Company Mileage	1,155.50	<input type="checkbox"/>
7/15	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Photocopies for community mailing	96.73	<input type="checkbox"/>
8/1	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Newspaper Advertising	559.20	<input type="checkbox"/>
8/7	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Booth fee for community festival	20.00	<input type="checkbox"/>
SUB-TOTAL				\$ 19,520.34	
TOTAL (if last page of this schedule)				\$	

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

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8/8	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Photocopies for community festival	\$ 127.20	<input type="checkbox"/>
8/8	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Newspaper Advertising	171.93	<input type="checkbox"/>
8/8	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Newspaper Advertising	833.60	<input type="checkbox"/>
8/10	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Booth displays for community festival	601.65	<input type="checkbox"/>
8/14	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Ice for community festival	9.35	<input type="checkbox"/>
8/15	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Newspaper Advertising	677.30	<input type="checkbox"/>
8/22	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Newspaper Advertising	677.30	<input type="checkbox"/>
8/24	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Postage for community mailing	122.59	<input type="checkbox"/>
8/27	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Postage for community mailing	158.32	<input type="checkbox"/>
8/28	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Printing, shipping for newspaper insert	2,362.30	<input type="checkbox"/>
SUB-TOTAL				\$ 5,741.54	
TOTAL (if last page of this schedule)				\$	

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9/4	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Postage for community mailing	\$ 124.64	<input type="checkbox"/>
9/5	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Rental fee for community meeting	60.00	<input type="checkbox"/>
9/5	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Refreshments for community meeting	31.15	<input type="checkbox"/>
9/5 & 9/6	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Insertion fee for newspapers	925.40	<input type="checkbox"/>
7/16	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Polling services	2,700.00	<input type="checkbox"/>
7/24	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Consulting services 1st half	2,500.00	<input type="checkbox"/>
8/6	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Printing, shipping for community letter	842.89	<input type="checkbox"/>
8/21	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Promotional materials for community festival	1,108.80	<input type="checkbox"/>
8/21	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Promotional materials for community festival	1,800.37	<input type="checkbox"/>
8/24/07	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Printing, shipping for community letter	373.15	<input type="checkbox"/>
SUB-TOTAL				\$ 10,466.40	
TOTAL (if last page of this schedule)				\$	

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8/24	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Consulting services 2nd half	\$ 2,500.00	<input type="checkbox"/>
9/4	Alliant Energy 200 First Street SE Cedar Rapids, IA 52401		Printing, shipping for community letter	380.07	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 2,880.07	
TOTAL (if last page of this schedule)				\$ 38,608.35	

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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)

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**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 1/1/07	Not to exceed \$ 30,000.00
To 9/19/07	

**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
7/27/07	Iowa Secretary of State Office Des Moines, Iowa	Traer, IA voter list	\$ 20.00
8/6/07	US Postmaster Davenport, IA	Postage for 8/6/07 letter	280.85

SUB-TOTAL	\$ 300.85
TOTAL (if last page of this schedule)	\$ 300.85