

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

Scott

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>13472</u>
Logged In	<u>AM</u>
Scanned	
Computer	<u>AM</u>
Audited	

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

FRIENDS OF BILL BOOM

IMPORTANT: Indicate by # type of committee you are reporting for: 6
 (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

WILLIAM J. BOOM

OCT 10 2005 Political Party (if applicable)

NOT APPLICABLE

Office Sought

3RD WARD ALD

District (if Senate or House)

NOT APPLICABLE

Late reports are subject to possible civil and criminal penalties.

Eric E Engstrom
SIGNATURE OF PERSON FILING REPORT

563-441-1600
TELEPHONE

10-3-2005
DATE SIGNED

I AM FILING A OCTOBER 1, 2005 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 <u>10-11-05</u>
County & Local Committees, enter County in which Election is held <u>SCOTT</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)

2116.00

Schedule F: Loans Received total (Attach Schedule F)

515.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H) NONE

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL\$ 2,631.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

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

1541.05

Schedule F: Loan Repayments total (Attach Schedule F) NONE

0.00

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

\$ 1089.95

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

1381.01

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) NONE\$

0.00

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

515.00

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

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

NONE

For Instructions, See Back of Form

Reset Form

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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

FRIENDS OF BILL BOOM

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
06/18/05	ID# CK#	LENNY R. BOYNTON 520 W 7TH ST #1 DAVENPORT IA 52803	NOT APPLICABLE	\$ 50.00	<input checked="" type="checkbox"/>
06/18/05	ID# CK#	CRISTINA E. BUCKSBAUM 633 RIPLEY ST DAVENPORT IA 52803	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
06/18/05	ID# CK#	RONALD K. CODER 211 FAYETTE ST CLINTON IA 52732	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
06/18/05	ID# CK#	TERRY A. GENZ 321 W 6TH ST DAVENPORT IA 52803	NOT APPLICABLE	100.00	<input checked="" type="checkbox"/>
06/19/05	ID# CK#	ROLAND K. JORDAN 11325 140TH ST #145 DAVENPORT IA 52804	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
06/18/05	ID# CK#	GORDON MULLER 510 W 6TH ST DAVENPORT IA 52803	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
06/17/05	ID# CK#	PENNY B. RHOMBERG 427 W 7TH ST DAVENPORT IA 52803	NOT APPLICABLE	25.00	<input checked="" type="checkbox"/>
06/18/05	ID# CK#	SARA E. RYAN 504 W 7TH ST DAVENPORT IA 52803	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
06/18/05	ID# CK#	TIMOTHY M. RYAN P.O. Box 536 HUNTINGTON BEACH CA 92648	NOT APPLICABLE	35.00	<input checked="" type="checkbox"/>
06/18/05	ID# CK#	P. J. SLOBOJAN 623 W 6TH ST DAVENPORT IA 52803	NOT APPLICABLE	25.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 485.00

TOTAL (if last page of this schedule)

\$

* 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



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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

FRIENDS OF BILL BOOM

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.

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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
6/18/05	ID# CK#	TERRY GRIMES 816 W 2ND ST DAVENPORT IA 52802	NOT APPLICABLE	\$ 50.00	<input checked="" type="checkbox"/>
6/18/05	ID# CK#	KARL RHOMBERG 3330 TREMONT AVE DAVENPORT IA 52803	NOT APPLICABLE	40.00	<input checked="" type="checkbox"/>
6/18/05	ID# CK#	UNITEMIZED		20.00	<input checked="" type="checkbox"/>
6/18/05	ID# CK#	MARTIN DUPUIS 337 N. WARD MACOMB IL 61455	NOT APPLICABLE	100.00	<input checked="" type="checkbox"/>
6/23/05	ID# CK#	STEPHEN W. ANDREWS 624 WESTERN AVE DAVENPORT IA 52803	NOT APPLICABLE	25.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	MARC R. BILYEU 2018 MISSISSIPPI BLVD BETTENDORF IA 52722	NOT APPLICABLE	25.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	JOSEPH P. BREUWET 1600 1/2 34TH ST ROCK ISLAND IL 61201	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	ERIC E. ENBSTROM 15 PARKWOOD DR DAVENPORT IA 52803	NOT APPLICABLE	35.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	DANIEL D. FOX 1509 JUDSON ST DAVENPORT IA 52803	NOT APPLICABLE	100.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	JOEL FRANKEN 1610 PROSPECT TERRACE DAVENPORT IA 52803	NOT APPLICABLE	75.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 520.00

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form



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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

FRIENDS OF BILL BOOM

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.

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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
8/26/05	ID# CK#	RICHARD D. HENORICKS 21 SPINNING WHEEL APT 12 G HINSDALE IL 60521	NOT APPLICABLE	\$ 40.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	WILLIAM J. KAESBAUER 4736 11TH ST EAST MOLINE IL 61244	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	MARK C. KILMER 2345 FAIRHAVEN RD DAVENPORT IA 52803	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	DAVID E. LEWIS 2330 E 47TH ST DAVENPORT IA 52807	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	DRUE MIELKE 503 E 13TH AVE CT COAL VALLEY IL 61240	NOT APPLICABLE	20.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	O. A. ROSE 635 21ST ST BETTENDORF IA 52722	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	JAMES R. SUMMERS 4736 11TH ST EAST MOLINE IL 61244	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
8/26/05	ID# CK#	UNITEMIZED		200.00	<input checked="" type="checkbox"/>
9/3/05	ID# CK#	RICK DICKINSON P.O. BOX 566 PUBUQUE IA 52004	NOT APPLICABLE	25.00	<input checked="" type="checkbox"/>
9/3/05	ID# CK#	MARTIN DUPUIE 337 N. WARD MA COME IL 61455	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 585.00

TOTAL (if last page of this schedule)

\$

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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
FRIENDS OF BILL BOOM

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
9/3/05	ID# CK#	MICHAEL J. RYAN 625 SCOTT ST DAVENPORT IA 52803	NOT APPLICABLE	\$ 250.00	<input checked="" type="checkbox"/>
9/3/05	ID# CK#	MICHAEL W. SCHROEDER 510 W 7TH ST DAVENPORT IA 52803	NOT APPLICABLE	25.00	<input checked="" type="checkbox"/>
9/3/05	ID# CK#	ROBERT S. SIDNEY 702 WESTERN AVE DAVENPORT IA 52803	NOT APPLICABLE	25.00	<input checked="" type="checkbox"/>
9/3/05	ID# CK#	UNITEMIZED		46.00	<input checked="" type="checkbox"/>
9/30/05	ID# CK#	UNITEMIZED		180.00	<input checked="" type="checkbox"/>
	ID# CK#	BLANK LINE			<input type="checkbox"/>
	ID# CK#	BLANK LINE			<input type="checkbox"/>
	ID# CK#	BLANK LINE			<input type="checkbox"/>
	ID# CK#	BLANK LINE			<input type="checkbox"/>
	ID# CK#	BLANK LINE			<input type="checkbox"/>
SUB-TOTAL				\$ 526.00	
TOTAL (if last page of this schedule)				\$ 2116.00	

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FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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

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.

COMMITTEE NAME (Must be same as on Statement of Organization)
FRIENDS OF BILL BOOM

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
5/9/05	ID# CK#	14 MISSISSIPPI C.L. 2102 E. KIMBERLY RD DAVENPORT IA 52807	CHECK PRINTING COST	\$ 12.95
8/9/05	ID# CK#	STERN BEVERAGE SIGN HUTT 961 TECH DR MILAN IL 61264	OUTDOOR BANNERS AND SIGN COSTS	1,027.11
9/30/05	ID# CK#	STERN BEVERAGE SIGN HUTT 961 TECH DR MILAN IL 61264	SIGN COSTS	500.99
	ID# CK#	BLANK LINE		
	ID# CK#	BLANK LINE		
	ID# CK#	BLANK LINE		
	ID# CK#	BLANK LINE		
	ID# CK#	BLANK LINE		
SUB-TOTAL				\$ 1541.05
TOTAL (If last page of this schedule)				\$ 1541.05

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)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
FRIENDS OF BILL BOOM

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



**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*
3/3/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	SCOTT COUNTY VOTER CD-ROM	\$ 10.00
4/23/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	LASER BUSINESS CAROS AND INK JET CARTRIDGES FOR PRINTING CARDS	70.59
6/14/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	WHITE COATED AND COLORED PAPER FOR CORRESPONDENCE	38.92
6/15/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	SIGN STAKES AND STRAPING	15.54
6/15/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	10 T-SHIRTS WITH FULL 2 COLOR FRONT HEAT TRANSFERS	93.20
6/15/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	FOOD FOR FUND RAISER	111.15
6/18/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	FOOD FOR FUND RAISER	5.89
SUB-TOTAL			\$ 345.29
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*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

COMMITTEE NAME (Must be same as on Statement of Organization)
 FRIENDS OF BILL BOOM

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



**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*
8/6/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	INK JET NOTE CARDS AND INK JET CARTRIDGES	\$ 77.01
8/6/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	TONER FOR PRINTING	82.38
8/15/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	MATERIAL FOR SIGNS	25.62
8/30/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	GOLDEN ROD PAPER FOR CORRESPONDENCE	6.41
8/30/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	16 CUSTOM T-SHIRTS "VOTE BILL BOOM"	97.76
9/2/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	FOOD FOR FUND RAISER	37.47
9/2/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	FOOD FOR FUND RAISER	11.99
SUB-TOTAL			\$ 338.64
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*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

COMMITTEE NAME (Must be same as on Statement of Organization)
 FRIENDS OF BILL BOOM

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

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



**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*
9/2/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	PORTABLE TOILET RENTAL FOR FUND RAISER	\$ 85.00
9/2/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	FOR FUND RAISER: FOOD, PLATES, CHARCOAL, LIGHTER, NAPKINS & TRASH BAGS	66.97
9/22/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	INK JET NOTE CARDS	19.25
9/26/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	PASTEL PAPER GOLDENROD	5.86
	BLANK LINE		
	BLANK LINE		
	BLANK LINE		
SUB-TOTAL			\$ 177.08
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1381.01

*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.



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

COMMITTEE NAME (Must be same as on Statement of Organization)
FRIENDS OF BILL BOOM

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
04/29/05	WILLIAM J. BOOM 417 W. 7TH ST DAVENPORT IA 52803	SELF	\$ 15.00
08/09/05	WILLIAM J. BOOM 417 W. 7TH ST DAVENPORT IA 52803	SELF	\$ 500.00

TOTAL (PART I) \$ 515.00

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 REPAYED
			\$

TOTAL CASH REPAYMENTS (PART II) \$ -0-
 From Schedule E -- TOTAL LOANS FORGIVEN \$ -0-
 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 515.00

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