

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



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

COMMITTEE NAME (Must be same as on Statement of Organization) NOV 2 2005

**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 <u>WILLIAM J. BOOM</u>	Political Party (if applicable) <u>NOT APPLICABLE</u>
Office Sought <u>3RD WARD ALDERMAN</u>	District (if Senate or House) <u>NOT APPLICABLE</u>

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 #  1

CHECK IF AMENDMENT TO REPORT DATED OCTOBER 1, 2005

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.)	\$ <u>0.00</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>2116.00</u>
Schedule F: Loans Received total (Attach Schedule F)	<u>515.00</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H) <u>NONE</u>	<u>0.00</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>	
SUB-TOTAL	\$ <u>2,631.00</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>1541.05</u>
Schedule F: Loan Repayments total (Attach Schedule F) <u>NONE</u>	<u>0.00</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$ <u>1089.95</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <u>861.01</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) <u>NONE</u>	\$ <u>0.00</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ <u>515.00</u>
<b>CANDIDATE COMMITTEES ONLY:</b>	
CONSULTANT BREAKDOWN (Schedule G Attached?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$ <u>NONE</u>

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FRIENDS OF BILL BOOM

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input checked="" 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.



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.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

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	INKJET 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			\$ 861.01

\*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.