

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)

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

11-2-2005
DATE SIGNED

I AM FILING A OCTOBER 29, 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>11-8-2005</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.)

\$ 1089.95

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

2265.00
0.00
0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL\$ 3354.95

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)..... NONE

2066.85
0.00

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

\$ 1288.10

**UNPAID BILLS (From Schedule D - Attach Schedule D).....\$
 *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$
 **OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$

1086.42
2.67
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



CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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

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
10/05/05	ID# CK#	THOMAS DANA WATEMAN 25445 VALLEY DR PLEASANT VALLEY IA 52767	NOT APPLICABLE	\$ 50.00	<input checked="" type="checkbox"/>
10/14/05	ID# CK#	STEPHEN D. JOHNSON 8448 HILLTOP DR TROY IL 62294	NOT APPLICABLE	100.00	<input checked="" type="checkbox"/>
10/14/05	ID# CK#	UN ITEMIZED	NOT APPLICABLE	140.00	<input checked="" type="checkbox"/>
10/18/05	ID# CK#	CHRISTOPHE H. MARTENS 2303 E. 47TH ST. DAVENPORT IA 52807	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
10/25/05	ID# CK#	MARC C SLIVKEN 2215 WINNING HILL RD DAVENPORT IA 52807	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
10/25/05	ID# CK#	NANCY DONOVAN 2121 LUNDY LN BETTENDORF IA 52722	NOT APPLICABLE	100.00	<input checked="" type="checkbox"/>
10/25/05	ID# CK#	MO T HYDER 2520 136TH AVE CT W MILAN IL 61264	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
10/25/05	ID# CK#	LYNNE A CHAMBERLIN 709 GRAND AVE DAVENPORT IA 52803	NOT APPLICABLE	100.00	<input checked="" type="checkbox"/>
10/25/05	ID# CK#	JERRI LEINEN 2728 EMERALD CT DAVENPORT IA 52804	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
10/25/05	ID# CK#	GARY MOHR 4755 SCHOOL HOUSE RD BETTENDORF IA 52722	NOT APPLICABLE	25.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 715.00	
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)

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
10/25/05	ID# 8036 CK# 2546	ELECTRICAL WORKERS LOCAL UNION 145 POLITICAL ACTION COMM 1700 52ND AVE, 071, A MOLINE IL 61265	NOT APPLICABLE	\$ 200.00	<input checked="" type="checkbox"/>
10/28/05	ID# 9695 CK# 12	DAVENPORT ASSOC OF PROFESSIONAL FIRE FIGHTERS 4003 LILLIE AVE #6 DAVENPORT IA 52806	NOT APPLICABLE	1000.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	JOHN C. GARDNER 1016 COFFELT AVE BETTENDORF IA 52722	NOT APPLICABLE	100.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	MICHAEL C. GIUDICI 2712 E 40TH ST DAVENPORT IA 52807	NOT APPLICABLE	100.00	<input checked="" type="checkbox"/>
10/28/05	ID# CK#	JAMES P. SCHULLER 1000 42ND ST SE STE B CEDAR RAPIDS IA 52403	NOT APPLICABLE	50.00	<input checked="" type="checkbox"/>
10/28/05	ID# 8098 CK# 1076	TRI-CITY BUILDING TRADES PAC 4602 46TH AVE ROCK ISLAND IL 61201	NOT APPLICABLE	100.00	<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"/>

SUB-TOTAL

\$ 1550.00

TOTAL (if last page of this schedule)

\$ 2265.00

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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.

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

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

DATE EXPENDED (MM/DD/YYR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/3/05	ID# CK#	PENTECOSTAL CHURCH OF GOD 1234 RIPLEY ST DAVENPORT IA 52803	ADVERTISEMENT IN 75TH CHURCH ANNIVERSARY SOUVENIR BOOKLET	\$ 12.50
10/7/05	ID# CK#	L. E. CHUTE COMPANY 2729 HARRISON ST DAVENPORT IA 52803	PRINTING OF DOOR HANGERS	209.56
10/7/05	ID# CK#	STICK'EM UP GRAPHIS 2529 5TH AVE ROCK ISLAND IL 61201	50 TEE-SHIRTS FOR CANVASERS	314.58
10/14/05	ID# CK#	PRECISION SIGNZ 1055 VALLEY DR BETTENDORF IA 52722	100 YARD SIGNS (24" x 18")	502.90
10/28/05	ID# CK#	L. E. CHUTE COMPANY 2729 HARRISON ST DAVENPORT IA 52803	2,483 POSTCARDS PRINTED, FOLDED, PROLESSED, AND MAILED	1027.31
	ID# CK#	BLANK LINE		
	ID# CK#	BLANK LINE		
	ID# CK#	BLANK LINE		
SUB-TOTAL				\$ 2066.85
TOTAL (if last page of this schedule)				\$ 2066.85

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

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

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

FRIENDS OF BILL BOOM

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*
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 CARDS 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 STRAPPING	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

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

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

FRIENDS OF BILL BOOM

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



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**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*
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 FEINTING	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.

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(for Schedule D)

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

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

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

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	66.47
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
10/5/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	FOOD FOR BLOCK PARTY	38.71
10/8/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	FOOD FOR PRIMARY PARTY	154.11
10/13/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	FOOD FOR COMMITTEE MEETING	8.53
SUB-TOTAL			\$ 378.51
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*
10/15/05	WILLIAM J. BOOM 417 W 7TH ST DAVENPORT IA 52803	CARD STOCK FLYERS	\$ 16.03
10/27/05	WILLIAM J BOOM 417 W 7TH ST DAVENPORT IA 52803	DONUTS FOR HERITAGE HOUSE VISIT	7.95
	BLANK LINE		
SUB-TOTAL			\$ 23.98
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1086.42

*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 INSTR: JNS, SEE BACK OF FORM



SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<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 \$ 515.00

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
			\$

TOTAL (PART I) \$ -0-

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 REPAID
			\$

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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