

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Indexed	_____
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
Howard J. Alderson at Large

IMPORTANT: Indicate type of committee you are reporting for: 4

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

Patricia A. Bohanan 563-344-9486
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

11-2-05
 DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A November 2, 2005 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.
 (report date) Indicate one

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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election
Nov. 8, 2005
 County & Local Committees, enter County in which Election is held
Scott

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies 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.)\$ 3331.47

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 2150.91

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.....\$ 5482.38

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 2830.97

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)\$ 2651.41

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)\$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) _____ YES _____ NO

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

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Howard For Attorney at Large

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/YY)	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
10/6/05	ID# 25068 CK# 1091	Shew Danerport 3111 Fernwood Ave. Danerport Ia. 52807		\$1105.91	
10/6/05	ID# CK#	Bill + Carol Tennely 1117 W. Garfield Street Danerport Ia. 52804		25.00	
10/21/05	ID# CK#	John + Diane Here 3223 Middle Road Danerport Ia. 52803		25.00	
10/21/05	ID# CK#	Carolyn Scott 2974 South Hampton Bettendorf Ia. 52722		20.00	
10/21/05	ID# CK#	Anonymous gift of cash * Please see expense sheet for return of money		100.00	
10/29/05	ID# CK#	Frank + Debbie Oberbeck 1406 W. 52nd St. Danerport Ia. 52806		100.00	
10/29/05	ID# CK#	Sheila Spreer 2231 E. 45th Street Danerport Ia. 52807		150.00	
10/29/05	ID# CK#	Victoria Navarro Robert Hermer 1223 E. 10th Street Danerport Ia. 52803		25.00	
10/30/05	ID# CK#	Aracow Howard 2425 E. Elm Danerport Ia. 52803	son	100.00	
10/30/05	ID# CK# 2138	Asa Builders + Contractors of Iowa 475 Elwood Rd. Ste A Waukee, Iowa 50263		500.00	

SUB-TOTAL

\$

TOTAL (if last page of this schedule)

\$2,150.91

* 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) (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.

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 09/97)	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)
Howard For Alderman at Large

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
10/15/05	ID# CK#	<i>Bullseye Direct 589 E. 53rd Street Davenport, Ia 52807</i>	<i>Cost of mail for voters for primary</i>	<i>\$1,105.91</i>
10/15/05	ID# CK#	<i>E. Elston Howard 2425 E. Elm Davenport Ia.</i>	<i>Stamps</i>	<i>37.00</i>
10/11/05	ID# CK#	<i>Keelys Direct Pub + Cater 2222 E. 53rd St. Davenport, Ia. 52807</i>	<i>Primary election Thank you party</i>	<i>545.00</i>
10/17/05	ID# CK#	<i>Decision Signs 1055 Valley Drive Bellefontaine Ia 52722</i>	<i>25 48x48 signs</i>	<i>403.93</i>
10/22/05	ID# CK#	<i>E. Elston Howard 2425 Elm St. Davenport Ia 52803</i>	<i>stated for signs</i>	<i>95.66</i>
10/24/05	ID# CK#	<i>Patricia Bohara #9 Parkwood Drive Davenport, Ia 52803</i>	<i>fed. on kinkos cost to fax disclosure report</i>	<i>8.50</i>
10/25/05	ID# CK#	<i>State of Iowa 570 E. 12th & Sutherland Des Moines Ia. 50319</i>	<i>enc heat to state anonymous cash contribution</i>	<i>100.00</i>
10/27/05	ID# CK#	<i>E. Elston Howard 2425 Elm St Davenport Ia 52803</i>	<i>Bullseye Direct absentee voting mailing</i>	<i>460.97</i>
SUB-TOTAL				<i>\$2756.97</i>
TOTAL (if last page of this schedule)				\$

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 58.8(3)(f).)

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COMMITTEE NAME (Must be same as on Statement of Organization)
Howard For Alderman at Large

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
10/30/05	ID# CK#	<i>E. Elston Howard 2425 E. Elm Waverport, Ia. 52803</i>	<i>Postage for absentee voting mailing</i>	\$ 74.00
	ID# CK#			

SUB-TOTAL \$ *74.00*

TOTAL (If last page of this schedule) \$ *2830.97*

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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 58.6(3)(f).)