

DISCLOSURE SUMMARY PAGE

MAY 11 2004

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17648</u>
Indexed	_____
Audited	_____
Computer	_____

COMMITTEE NAME (Must be same as on Statement of Organization)
Committee to Elect Bill Wolfgram for Sheriff

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 Slate of Candidates

Dorothy M. Wolfgram 1-563-637-2254 May 10, 2004
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE 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 May 19, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 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 Notice of Dissolution is filed.)

Local Committees, enter Date of Election
Nov. 2, 2004
 County & Local Committees, enter County in which Election is held
Buchanan

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.)\$ 0

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 990.00

Schedule F: Loans Received total (Attach Schedule F) _____

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ _____

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 279.15

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)\$ 710.85

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 4,616.47

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)

Committee to Elect Bill Wolfgram for Sheriff

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
01/04/04	ID# CK# 6886	John Fratzke 725 South St., Box 15 Jesup, IA 50648		\$ 20.00	
01/05/04	ID# CK# 6643	Robert J. or Pam Brown 1121 Wolf Drive N.W. Cedar Rapids, IA 52405	Cousins	100.00	
01/05/04	ID# CK# 5179	J.B. or M.B. Burke 716 4th Avenue N.E. Independence, IA 50644		10.00	
01/06/04	ID# CK# 7012	Mary Beth Leytze 2575 Michel Ave. Independence, IA 50644		100.00	
01/07/04	ID# CK# 5386	Vivian M. McGrath 813 3rd St. N.E., Apt. A Independence, IA 50644		25.00	
01/07/04	ID# CK# 11617	Roger Silberstein Trust 505 E. Dubuque St. Quasqueton, IA 52326		25.00	
01/02/04	ID# 1st Natl CK# Oelwein Debit	Dorothy M. Wolfgram 210 Park Street Maynard, IA 50655-7572	Mother	200.00	
01/24/04	ID# CK# 6826	Timothy & Sharon Corkery 1480 - 175th St. Independence, IA 50644		50.00	
02-03-04	ID# CK# 6217	Ray & Brenda Hulse 407 O'Brien Ct. Independence, IA 50644		50.00	
02-03-04	ID# CK# 9511	Lyle & Elizabeth Bare 2624 205th St. Winthrop, IA 50682-9522		20.00	

SUB-TOTAL

\$ 600.00

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) (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

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 08/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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

Committee to Elect Bill Wolfgram for Sheriff

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
02-03-04	ID# CK# 3878	Lance & Laura Mumaw 2766 Dugan Ave. Jesup, IA 50648		\$ 20.00	
03-04-04	ID# CK# 4088	Gilbert A & Cheryl A Marsh 934 Prospect St. Jesup, IA 50648		20.00	
04-07-04	ID# CK# 13539	Judd & Pat Toale 1305 Quill Court N.E. Independence, IA 50644		50.00	
04-09-04	ID# CK# Cash	Joe Bagby 702 8th Street N.E. Independence, IA 50644		200.00	
05-09-04	ID# CK# 1353	James and Colleen Bergman 301 - 2nd Ave. N.E. Independence, IA 50644		100.00	
	ID# CK#				

SUB-TOTAL

\$ 300.00

TOTAL (if last page of this schedule)

\$ 900.00

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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)
 Committee to Elect Bill Wolfgram for Sheriff

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
02-03-04	ID# CK# 1001	John Deere Com.Cr. Un. P.O. Box 6000 Waterloo, IA 50704-6000	Payment on a personal campaign loan See Schedule D	\$ 83.00
02-03-04	ID# CK# Debit	First Nat'l Bank One West Charles Oelwein, IA 50662	Check Blanks	11.15
04-07-04	ID# CK# 1002	John Deere Com.Cr.Un. P.O. Box 6000 Waterloo, IA 50704-6000	Payment on a personal campaign loan See Schedule D	92.00
05-03-04	ID# CK# 1003	John Deere Com.Cr.Un. P.O. Box 6000 Oelwein, IA 50662	Payment on a personal campaign loan--See Schedule D	93.00
	ID# CK#			
SUB-TOTAL				\$ 279.15
TOTAL (if last page of this schedule)				\$ 279.15

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 56.6(3)(i).)

Bill Wolfgram for Sheriff
Out of Pocket Expenses
January 2004

1) 01/02/04	Postage for mailer	\$ 2,333.73
2) 01/07/04	Copies of Nomination papers	\$ 2.68
3) 01/07/04	Bulk Rate Permit	300.00
4) 01/12/04	Postage/Stamps	11.25
5) 01/14/04	Stamps	7.40
6) 01/20/04	Postage	2.21
7) 01/23/04	Pioneer Graphics- Postcards	1,009.01
8) 01/28/04	Wilson Photography- Campaign Photo	126.26
	TOTAL	<u>\$ 3,792.54</u>

February 2004

1) 02/26/04	Print Express- Posters	\$ 26.11
	TOTAL	<u>\$ 26.11</u>

March 2004

1) 03/11/04	Miller Printier (Note Pads)	\$ 395.29
2) 03/14/04	Dem. Banquet	\$ 25.00
3) 03/17/04	Stamps	\$ 7.40
4) 03/27/04	K-Mart- Roll of Film	\$ 3.89
	TOTAL	<u>\$ 431.58</u>

Bill Wolfgram for Sheriff
Out of Pocket Expenses

April 2004

1) 04/06/04	Independence BJ (Adds)	\$ 115.00
2) 04/12/04	Sec. of State (Labels)	\$ 41.59
3) 04/19/04	Wal Mart (Photo Development)	\$ 9.48
4) 04/27/04	Wood for Signs/ Paint	\$ 37.67
	TOTAL	<u>\$ 203.74</u>

May 2004

1) 05/01/04	Poster supplies/Paint	\$ 24.44
2) 05/02/04	K-Mart (Tape/Paint- Posters)	\$ 4.69
3) 05/03/04	Rite Price Office Supply (Lamination of Posters)	\$ 53.50
4) 05/06/04	Miller Printier- Primary Mailings	\$ 377.87
	TOTAL	<u>\$ 460.50</u>

TOTAL for reporting period (Jan. 1- May 14, 2004) \$4,914.47

Less payments to John Deere Com.
Credit Union--See Schedule B..... 268.00
\$4,646.47