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FORM <b>DR-2</b> (Rev. 01/98)	<i>Buchanan</i> DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17521</u>
Indexed	<u>db</u>
Audited	<u>db</u>
Computer	<u>db</u>

### DISCLOSURE SUMMARY PAGE

**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 State of Candidates

*Dorothy M. Wolfgram*      1-563-637-2254      07-14-04  
 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 July 14, 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.) .....\$ 710.85

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) ..... 1,025.00

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.....\$** 1,735.85

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) ..... 1,353.39

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) .....\$ 382.46

**UNPAID BILLS** (From Schedule D - Attach Schedule D) .....\$ 8,175.46

**IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) .....\$ 23.86

**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)

<b>SCHEDULE</b> <b>A</b> (Rev. 06/97)	<b>MONETARY</b> <b>RECEIPTS</b>
<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
05-15-04	ID# CK# 11821	Michael & Mary Ryan 1745 Jamestown Ave. Independence, IA 50644		\$ 25	00
05-15-04	ID# CK# 18413	Hilltop Motors, Inc. 512 - 20th Ave. SW Independence, IA 50644		250	00
06-07-04	ID# CK# 7924	Russel & JoAnn Treptow 255 Long Grove St. Maynard, IA 50655-7575	cousin & wife	100	00
06-10-04	ID# CK# 6577	Donald & Deborah Bahe 2451 J Avenue Stanley, IA 50671		50	00
07-01-04	ID# CK# 6345	Sandra B. Brown 115 - 7th Ave. N.E. Independence, IA 50644		100	00
07-05-04	ID# CK# 392	Buchanan Co. Democratic Central Committee-Sustaining Fund, Independence, IA 50644		500	00
	ID# CK#				
<b>SUB-TOTAL</b>				<b>\$ 1,025.</b>	<b>00</b>
<b>TOTAL (if last page of this schedule)</b>				<b>\$ 1,025.</b>	<b>00</b>

\* 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**

<b>SCHEDULE</b> <b>B</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/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
06-07-04	ID# CK#1004	Bill Wolfgram 1425 Jackson Ave. Hazelton, IA 50641-9639	Reimbursement for committee expenses	\$ 490.13
06-12-04	ID# CK# 1005	IA. Custom Embroidery & Screen Printing 900 5th Ave. N.E. Independence, IA 50644	Added logos to shirts for parade participants	214.00
06-21-04	ID# CK# 1006	Bill Wolfgram 1425 Jackson Ave. Hazelton, IA 50641-9639	Reimbursement for committee expenses	176.16
07-03-04	ID# CK# 1007	Oelwein Publishing Co. P.O. Box 511 Oelwein, IA 50662-0511	Advertisements	297.60
07-05-04	ID# CK# 1008	Citizen Herald P.O. Box 545 Jesup, IA 50648	Display ad	67.50
07-06-04	ID# CK# 1009	The Winthrop News P.O. Box 9 Winthrop, IA 50682	Advertisement	64.00
07-10-10	ID# CK# 1010	The Lamont Leader P.O. Box 260 Lamont, IA 50650-0260	Advertisement	44.00
	ID# CK#			
<b>SUB-TOTAL</b>				<b>\$ 1,353.39</b>
<b>TOTAL (If last page of this schedule)</b>				<b>\$ 1,353.39</b>

**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).)



1001-1-5-2004

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>

APR 15 2004

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	\$ 203.74

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	\$ 460.50

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**

JUL 15 2004

Bill Wolfgram for Sheriff  
Out of Pocket Expenses

May 2004

1) 05/15	Farm Fleet- Tie Downs	\$ 11.80
2) 05/15	Print Express- Poster	\$ 117.70
3) 05/15	Bankers Advertising- Fair handouts	\$ 1,156.89
4) 05/20	Kwik Star- Stamps	\$ 7.40
5) 05/21	K-Mart- Campaign Poster	\$ 10.61
6) 05/24	Misc- Pamida	\$ 2.49
6) 05/24	Rite Price- Lamination of poster	\$ 26.75

TOTAL- \$ 1,333.64

June 04

1) 06/01	Farm Fleet - Posts for banner- parade	\$ 11.94
2) 06/02	US Post Office (Mailer Postage)	\$ 1,772.46
3) 06/03	Farm Fleet ( Misc. Parade items)	\$ 7.79
4) 06/04	Wal Mart- Sign Marker	\$ 2.75
5) 06/04	SAMS- Parade Candy	\$ 115.13
6) 06/05	Wal Mart- Parade item- GO Cart	\$ 8.53
7) 06/05	Farm Fleet - Parade- Go Cart	\$ 28.10
8) 06/07	Firestone- Tire Repair- Go Cart	\$ 36.57
9) 06/15	Advance Auto- Fan- Parade	\$ 15.92
10) 06/15	Buchanan Co. Auditor- Copies	\$ 2.00
11) 06/18	Independence Chamber- 4th. of July Fee	\$ 5.00
12) 06/18	Wal Mart- Misc.	\$ 15.31

JUL 15 2004

13) 06/28	Fareway - Parade items	\$ 12.40
14) 06/28	Wal Mart	\$ 4.98
15) 06/29	Vern's Ture Value	\$ 3.49
16) 06/29	Print Express	\$ 20.65

**TOTAL-\$ 2,063.02**

July 2004

1) 07/05	Wal Mart	\$ 8.94
2) 07/05	Farm Fleet	\$ 1.12
3) 07/08	SAMS- Parade Candy	\$ 122.27

**TOTAL- \$ 132.33**

**TOTAL for up to July 14, 2004**

**\$ 3,528.99** Pages 3 and 4

Plus Total for Pages 1 and 2

4,646.47

Total "out of pocket expenses"

\$8,175.46

FOR INSTRUCTIONS, SEE BACK OF FORM

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

<b>SCHEDULE E</b> (Rev. 06/97)	<b>IN KIND CONTRIBUTIONS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
06-09-04	Suzon Schipper 234 Easy St Winthrop, IA 50682-9379		Personal Neon and Pr Pencils	\$ 23.86	
<b>SUB-TOTAL</b>				<b>\$</b>	
					23.86
<b>TOTAL (if last page of this schedule)</b>				<b>\$</b>	
					23.86

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