

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 01/98)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>17521</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 State of Candidates

Norothy M. Wolfgram 1 563 637 2254
SIGNATURE OF TREASURER (or person filing this report) **TELEPHONE**

10-12-04
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 October 14, 2004 REPORT FOR ANA (1) ELECTION YEAR-ON-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.)\$ 382.46

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) 670.00

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.....\$ 1,052.46

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) 986.71

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)\$ 65.75

UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 10,032.69

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 266.54

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
07-16-04	ID# CK# 462	Democratic Women of Buchanan County Independence, IA 50644		\$ 300.00	
07-31-04	ID# CK# 2764	James L. Blin 1601 1st St. East Independence, IA 50644		75.00	
07-31-04	ID# CK# 2765	Judith R. Blin 1601 1st St. East Independence, IA 50644		75.00	
09-24-04	ID# CK# Cash	Ralph Kremer 1498 Pine Creek Avenue Aurora, IA 50607		20.00	
09-24-04	ID# CK# 3877	Jeanne A. Shannon 304 14th Avenue S.E. Independence, IA 50644		25.00	
10-01-04	ID# CK# 6421	William J. & Ardis M. Hickey 314 6th Ave. S.W. Independence, IA 50644		50.00	
10-10-04	ID# CK# 3010	Kenneth B. & Susan K. Turner 316 - 5th Avenue N.E. Independence, IA 50644		50.00	
10-10-04	ID# CK# 1537	Richard D. Machacek 3185 - 240th St. Rt. 1, Winthrop, IA 50682		75.00	
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 670.00	
TOTAL (if last page of this schedule)				\$ 670.00	

* 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.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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.

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
08-08-04	ID# CK# 1011	Bill Wolfgram 1425 Jackson Ave. Hazelton, IA 50641-9639	Committee Expenses Reimbursement	\$ 174.00
08-09-04	ID# CK# 1012	Oelwein Pub. Co. P.O. Box 511 Oelwein, IA 50662-0511	Advertisement	120.00
09-07-04	ID# CK# 1013	Bill Wolfgram 1425 Jackson Ave. Hazelton, IA 50641-9639	Committee Expenses Reimbursement	192.00
09-07-04	ID# CK# 1014	Oelwein Pub. Co. P.O. Box 511 Oelwein, IA 50662-0511	Advertisement	120.00
09-24-04	ID# CK# 1015	Sec. of State State Capital Des Moines, IA 50309	Mailing Labels	50.71
10-11-04	ID# CK# 1016	Bill Wolfgram 1425 Jackson Ave. Hazelton, IA 50641-9639	Committee Expenses Reimbursement	210.00
10-11-04	ID# CK# 1017	Oelwein Pub. Co. P.O. Box 511 Oelwein, IA 50662-0511	Advertisement	120.00
	ID# CK#			
SUB-TOTAL				\$ 986.71
TOTAL (if last page of this schedule)				\$ 986.71

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).)

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

SCHEDULE D (Rev. 08/86)	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.

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/YY)	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*
	See attached "out of pocket" expenses listing for Jan., Feb., Mar., April, May, June, July, August, Sept., October		\$ 10,032.69
SUB-TOTAL			\$ 10,032.69
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 10,032.69

*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.

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

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- G0 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

Bill Wolfgram for Sheriff
Out of Pocket Expenses

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

<u>TOTAL for up to July 14, 2004</u>	<u>\$ 3,528.99</u>	Pages 3 and 4
Plus Total for Pages 1 and 2	<u>4,646.47</u>	
Total "out of pocket expenses".	\$8,175.46	

Bill Wolfgram for Sheriff
Out of Pocket Expenses
July 2004 (Cont.)

1) 07/15	Wal Mart (Film Development)	\$ 8.82
2) 07/17	Verns Ture Value (Magnets for signs)	\$ 5.59
3) 07/26	Wal Mart (Pop for parades)	\$ 8.04
4) 07/28	Wal Mart (Film reprints)	\$.72
5) 07/31	Kwik Star (Ice for parade pop)	\$ 28.72

TOTAL- \$ 51.89

August 2004

1) 08/06	Capitol Promotions (Yard signs)	\$ 874.41
2) 08/09	Wal Mart (Storage containers)	\$ 13.28
3) 08/16	K-Mart (Storage containers)	\$ 15.32
3) 08/23	Spahn and Rose Lumber (Staples for yard signs)	\$ 7.16

TOTAL- \$ 910.17

September 2004

1) 09/06	Menards (Shelving)	\$ 16.99
2) 09/09	Lamar Signs (Billboards)	\$ 860.00
3) 09/21	Wal Mart (Photo reprints)	\$ 4.68
4) 09/27	US Post office (Postage)	\$ 1.20
5) 09/28	Wal Mart (Envelopes/lables)	\$ 12.30

TOTAL- \$ 895.17

TOTAL for July 15 to Oct. 14, 2004 \$ 1,857.23

Plus total - Pages 1-4	<u>\$8,175.46</u>
Total "out of pocket" expenses.....	\$10,032.69