

C 7002 2030 0000 1873 7457  
**DISCLOSURE SUMMARY PAGE**

*Buchanan*

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

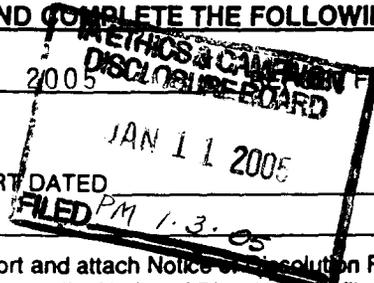
<b>COMMITTEE NAME</b> (Must be same as on Statement of Organization) <u>Committee to Elect Bill Wolfgram for Sheriff</u>	
IMPORTANT: Indicate type of committee you are reporting for: <input checked="" type="checkbox"/> 4	
( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate ( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee ( 8 ) Support State of Candidates	
<u>Donat L. Wolfgram</u>	<u>1-563-637-2254</u>
<b>SIGNATURE OF TREASURER</b> (or person filing this report)	<b>TELEPHONE</b>

12-29-04  
**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 January 19, 2005 **DISCLOSURE 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 <u>Nov. 2, 2004</u>
County & Local Committees, enter County in which Election is held <u>Buchanan</u>

**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 <b>MUST</b> 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.) .....	\$ <u>65.75</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>	
Schedule A: Cash Contributions total (Attach Schedule A) .....	<u>250.00</u>
Schedule F: Loans Received total (Attach Schedule F) .....	_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....	_____
<u>(Schedule H applies to Candidates' Committees Only)</u>	
<b>SUB-TOTAL.....\$</b>	<u>315.75</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>	
Schedule B: Expenditures total (Attach Schedule B) .....	<u>313.50</u>
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) .....	\$ <u>2.25</u>

<b>UNPAID BILLS</b> (From Schedule D - Attach Schedule D) .....	\$ <u>14,271.55</u>
<b>IN KIND CONTRIBUTIONS</b> (From Schedule E - Attach Schedule E) .....	\$ <u>100.00</u>
<b>OUTSTANDING LOANS</b> (From Schedule F - Attach Schedule F) .....	\$ _____
<b>CANDIDATE COMMITTEES ONLY:</b>	
<b>CONSULTANT BREAKDOWN</b> (Schedule G Attached?)	YES <input checked="" type="checkbox"/> NO
<b>VALUE OF CAMPAIGN PROPERTY</b> (From Schedule H - Attach Schedule H)	\$ _____

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

<b>SCHEDULE D</b> (Rev. 0888)	<b>INCURRED INDEBTEDNESS</b>
<input type="checkbox"/> <b>CHECK THIS BOX IF AMENDING FORM</b>	

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

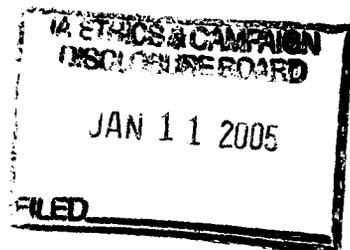
**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
 (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

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*
	See attached "out of pocket" expenses listing for Jan, Feb, Mar, Apr, May, June, July, Aug, Sept, Oct, Nov, Dec.		\$ 14,271.55
<b>SUB-TOTAL</b>			<b>\$</b>
<b>TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD</b>			<b>\$ 14,271.55</b>
			<b>14,271.55</b>

\*If actual figure is unknown, show "estimated" beside the figure.

**CANDIDATE COMMITTEES NOTE:**  
 \*Incurred indebtedness also includes each person 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

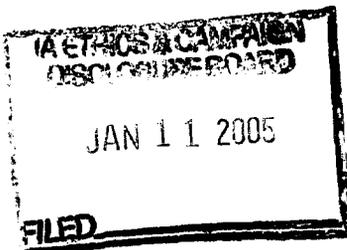
1) 01/02/04	Postage for mailer	\$ 2,333.73
2) 01/07/04	Copies of Nomination papers	\$ 2.68
3) 01/07/04	Bulk Rate Permit	300.00
4) 01/12/04	Postage/Stamps	11.25
5) 01/14/04	Stamps	7.40
6) 01/20/04	Postage	2.21
7) 01/23/04	Pioneer Graphics- Postcards	1,009.01
8) 01/28/04	Wilson Photography- Campaign Photo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

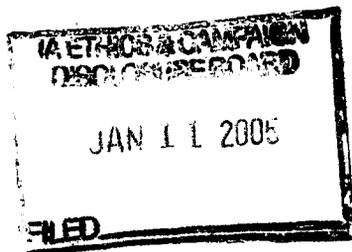
1) 04/06/04	Independence BJ (Adds)	\$ 115.00
2) 04/12/04	Sec. of State (Labels)	\$ 41.59
3) 04/19/04	Wal Mart (Photo Development)	\$ 9.48
4) 04/27/04	Wood for Signs/ Paint	\$ 37.67
	TOTAL	\$ 203.74

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



Bill Wolfgram for Sheriff  
Out of Pocket Expenses

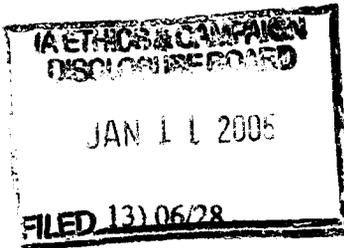
May 2004

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



Bill Wolfgram for Sheriff  
Out of Pocket Expenses

	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
	Kwik Star (Ice for parade pop)	\$ 28.72

TOTAL- \$ 51.89

**RECEIVED**  
**DISCLOSE BOARD**  
  
JAN 11 2005  
  
**FILED**

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

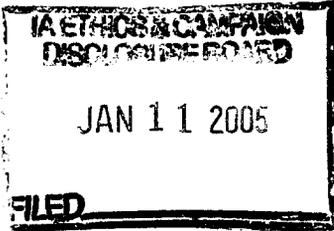
September 2004

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/labels)	\$ 12.30

TOTAL- \$ 895.17

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

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



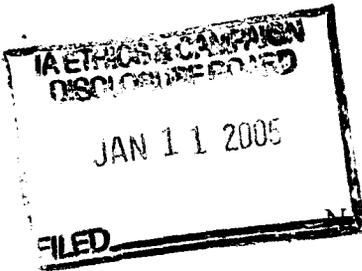
Bill Wolfgram for Sheriff  
Out of Pocket Expenses

Oct. 15 - Oct. 27  
2004

1)10/15	Two Brothers-Meal with Waterloo Courier	\$ 6.63
2)10/18	Miller Printier-Pamphlet printing	538.21
3)10/18	Lite 95.3 (Radio Ads)	328.35
4)10/26	Buchanan Co. Decat Meeting	7.00
5)10/27	US Post Office-Postage for mailers	2,380.12

Total - \$3,260.31

Bill Wolfgram for Sheriff  
Out of Pocket Expenses



November 2004

1) 11/01	Menards- Campaign Supplies	\$ 17.11
2) 11/01	Wal Mart Grocery- Food for election night.	\$ 94.83
3) 11/02	Chrisopher and Nicole Hayzlett	\$ 40.00
4) 11/03	Food- Picking up signs	\$ 10.00
5) 11/04	Food- Campaign Celeb.	\$ 57.43
6) 11/05	Norby's- Tube to hold banner	\$ 19.28
7) 11/26	Bulletin Journal- Adds	\$ 301.68
8) 11/26	Citizen Herald- Adds	\$ 199.00
9) 11/26	Winthrop News- Adds	\$168.00

TOTAL \$ 907.33

December 2004

1) 12/10	Bulletin Journal- Add	\$ 60.00
2) 12/18	K-Mart (Timer for outdoor lighting)	\$ 11.22

TOTAL \$ 71.22

October 15th.- December 31st. 2004 total \$1,238.86

TOTAL FOR 2004 Campaign \$14,271.55

