

Buchanan

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

FORM DR-2 (Rev. 07/2004) DISCLOSURE REPORT For Office Use Only Comm. # 17521

S

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

IMPORTANT: Indicate by # type of committee you are reporting for: 1 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY: Candidate Name Bill Wolfgram Political Party (if applicable) Democrat Office Sought Buchanan County Sheriff District (if Senate or House)

JAN 12 2006 CM FILED AM UNREADABLE

Late reports are subject to possible civil and criminal penalties.

SIGNATURE OF PERSON FILING REPORT [Signature] TELEPHONE 1-563-637-2254 DATE SIGNED 01-03-06

I AM FILING A Dec. 31, 2005 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR. Indicate by # 2

CHECK IF AMENDMENT TO REPORT DATED Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.

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

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds 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.) \$ 2.25 ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 1.00 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 \$ 3.25 SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 2.14 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) \$ 1.11

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 14,271.55 per phone call to treasurer 4.18.06 **OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ YES X NO

CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

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
11-7-05	ID# Cash CK#	Dorothy M. Wolfgram 210 Park Street Maynard, IA 50655-7572	Mother & Treasurer	\$ 1.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 1.00	
TOTAL (if last page of this schedule)				\$ 1.00	<input checked="" type="checkbox"/>

* 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). 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

SCHEDULE B (Rev. 07/03)	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.

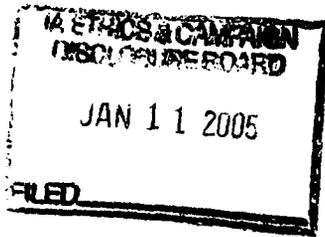
COMMITTEE NAME (Must be same as on Statement of Organization)
 Committee to Elect Bill Wolfgram for Sheriff

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
10-31-05	ID# Debit CK#	First Nat'l Bank One West Charles P.O. Box 620, Oelwein, IA 50662	Fee for inactive acct.	2.14 \$
	ID# CK#			
SUB-TOTAL				\$ 2.14
TOTAL (if last page of this schedule)				\$ 2.14

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 68A.402(3)(i).)



Bill Wolfgram for Sheriff
Out of Pocket Expenses
January 2004

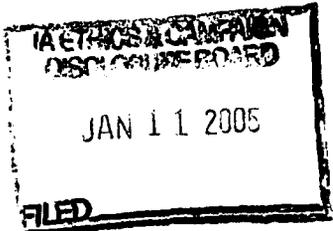
1) 01/02/04	Postage for mailer	\$ 2,333.73
2) 01/07/04	Copies of Nomination papers	\$ 2.68
3) 01/07/04	Bulk Rate Permit	300.00
4) 01/12/04	Postage/Stamps	11.25
5) 01/14/04	Stamps	7.40
6) 01/20/04	Postage	2.21
7) 01/23/04	Pioneer Graphics- Postcards	1,009.01
8) 01/28/04	Wilson Photography- Campaign Photo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

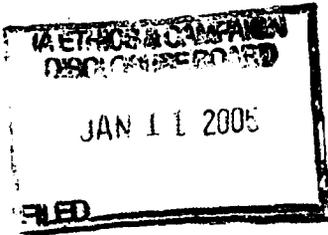
April 2004

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	\$ 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. 268.00
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

IA ETHICS & COMPLAINT
DISCIPLINE BOARD
JAN 11 2005
FILED 13) 06/28

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

TOTAL for up to July 14, 2004 23,528.99 Pages 3 and 4
Plus Total for Pages 1 and 2 4,646.47
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

August 2004

RECEIVED
 CAMPAIGN
 DISBURSEMENT BOARD
 JAN 11 2005
 FILED

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

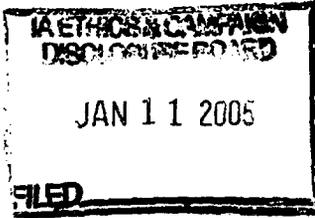
September 2004

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/tables)	\$ 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

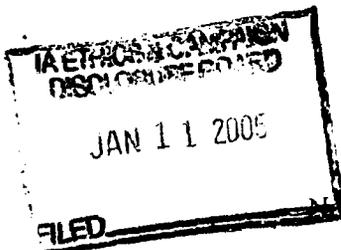


Bill Wolfgram for Sheriff
Out of Pocket Expenses

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 \$ 2,238.86

TOTAL FOR 2004 Campaign \$14,271.55.