

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

IOWA ETHICS AND
CAMPAIGN DISCLOSURE BD.

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

2008 MAY 19 PM 1:40

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) 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

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. # _____	
Logged In _____	
Scanned _____	
Computer _____	
Audited _____	

CANDIDATE COMMITTEES ONLY:

Candidate Name <u>Bill Wolfgram</u>	Political Party (if applicable) <u>Democrat</u>
Office Sought <u>Buchanan County Sheriff</u>	District (if Senate or House) _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Sarah M. Wolfgram, Treas. (563) 637-2254 May 15, 2008
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A May 19, 2008 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 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 DR-3 is filed.)

Local Committees, enter Date of Election <u>Nov 4, 2008</u>
County & Local Committees, enter County in which Election is held <u>Buchanan County</u>

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.) \$ 25.11

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 504.00

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 \$ 529.11

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) _____

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) \$ 529.11

****UNPAID BILLS** (From Schedule D - Attach Schedule D) \$ 14,279.75

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

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) \$ _____

CONSULTANT BREAKDOWN (Schedule G Attached?) YES 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

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

SCHEDULE A (Rev. 07/03)	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
Jan. 7 2008	ID# CK# Cash	Dorothy M. Wolfgram 210 Park Street Maynard, Iowa 50655-7572	Mother	1.00	<input type="checkbox"/>
Feb. 6 2008	ID# Cash CK#	Dorothy M. Wolfgram 210 Park Street Maynard, IA 50655-7572	Mother	1.00	<input type="checkbox"/>
Mar. 6 2008	ID# Cash CK#	Dorothy M. Wolfgram 210 Park Street Maynard, Iowa 50655-7572	Mother	1.00	<input type="checkbox"/>
Apr. 7 2008	ID# Cash CK#	Dorothy M. Wolfgram 210 Park Street Maynard, IA 50655 7572	Mother	1.00	<input type="checkbox"/>
May 12 2008	ID# CK# 5467	Bill Wolfgram 1425 Jackson Avenue Hazelton, IA 50641	Self	500.00	<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"/>
SUB-TOTAL					

TOTAL (if last page of this schedule)

\$ 504.00
\$ 504.00

* 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). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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	\$ 3,792.54

February 2004

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

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	\$ 431.58

Bill Wolfgram for Sheriff
Out of Pocket Expenses

April 2004

1) 04/06/04	Independence BJ (Add)	\$ 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

13) 06/28	Fareway - Parade items	\$ 12.40
14) 06/28	Wal Mart	\$ 4.98
15) 06/29	Vern's True 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.

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/labels)	\$ 12.30

TOTAL- \$ 925.17

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 - <u>\$3,260.31</u>	

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	Christopher 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

