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

Reset Form

ERT.

IA ETHICS AND  
CAMPAIGN DISCLOSURE BOARD

FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

2012 OCT -5 PM 12:58

**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: 5

( 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. # 17521

Logged In \_\_\_\_\_

Scanned \_\_\_\_\_

Computer \_\_\_\_\_

Audited \_\_\_\_\_

**CANDIDATE COMMITTEES ONLY:**

Candidate Name Bill Wolfgram Political Party (if applicable) Democrat

Office Sought Buchanan County Sheriff 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

*Dorothy M. Wolfgram* 563-637-2254 Oct. 3, 2012  
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A October 19, 2012 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  
Nov. 6, 2012

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. (Total of all funds 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>79.61</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) .....		<u>3.00</u>
Schedule F: Loans Received total (Attach Schedule F) .....		_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....		_____
<b>(Schedule H applies to Candidates' Committees Only)</b>		
SUB-TOTAL .....	\$	<u>82.61</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
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) .....	\$	_____

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D) .....

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

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F) .....

CONSULTANT BREAKDOWN (Schedule G Attached?) \_\_\_\_\_ 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 <b>A</b> (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.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), 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
7-6-12	ID# CK# Cash	Dorothy M. Wolfgram 210 Park Street Maynard, IA 50655-7572	Mother	\$ 1.00	<input type="checkbox"/>
8-6-12	ID# CK# Cash	Dorothy M. Wolfgram 210 Park Street Maynard, IA 50655-7572	Mother	1.00	<input type="checkbox"/>
9-06-12	ID# CK# Cash	Dorothy M. Wolfgram 210 Park Street Maynard, IA 50655-7572	Mother	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"/>

SUB-TOTAL

\$ 3.00

**TOTAL (if last page of this schedule)**

\$ 3.00

\* 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

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<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**

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

Reset Form

**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*
Oct. 10 2008 to Jan. 19 2009	Bill Wolfgram 1425 Jackson Avenue Hazelton, IA 50641-9639	See attached eight pages for itemization.	\$14,279.75

SUB-TOTAL \$ 14,279.75  
 TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 14,279.75

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

Page 1 of 9  
(for Schedule D)

**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 Wotgram 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 (Ads)	\$ 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
	<b>TOTAL</b>	<b>\$ 203.74</b>

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 Printer- Primary Mailings	\$ 377.87
	<b>TOTAL</b>	<b>\$ 460.50</b>

TOTAL for reporting period (Jan. 1- May 14, 2004) \$4,914.47

Less payments to John Deere Con.  
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- Pamphlets	\$ 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 Tire Value	\$ 3.49
16) 06/29	Print Express	\$ 20.65

TOTAL - \$ 2,453.02

July 2004

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

TOTAL - \$ 132.33

TOTAL for up to July 14, 2004

\$ 3,528.98 Pages 3 and 4

Plus Total. for Pages 1 and 2

2,646.47

Total "out of pocket expenses".

\$8,175.45.

Out of Pocket Expenses  
July 2004 (Cont.)

1) 07/15	Wal Mart (Film Development)	\$ 8.82
2) 07/17	Verns True 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
		<b>TOTAL- \$ 51.89</b>

August 2004

1) 08/06	Capital 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
		<b>TOTAL- \$ 910.17</b>

September 2004

1) 09/06	Menards (Shelving)	\$ 16.99
2) 09/09	Lamar Signs (Billboards)	\$ 850.00
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
		<b>TOTAL- \$ 885.17</b>

**TOTAL for July 15 to Oct. 14, 2004 \$ 1,837.23**

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. 21  
2004

1)10/15	Two Brothers-Meal with Waterloo Courier	\$ 5.63
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) 11/20	Bulletin Journal- Adds	\$ 301.68
8) 11/20	Citizen Herald- Adds	\$ 199.00
9) 11/20	Wintrop 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 \$ 238.86

TOTAL FOR 2004 Campaign \$14,271.55

Bill Wolfgram for Sheriff  
Out of Pocket Expenses  
April 2008

April 29, 2008 - Independence Post Office	\$ 8.20
Total expenses Jan. 1-May 1	<u>8.20</u>
Total for 2004 Campaign owing.....	<u>\$14,271.55</u>
Total Out of Pocket Expenses owing.....	\$14,279.75