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IA ETHICS AND  
CAMPAIGN DISCLOSURE BO.  
2013 JAN 14 PM 12:41

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

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

**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 <b>DR-2</b> (Rev. 07/2007)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. # <u>17521</u>	
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 Jan. 7 2013  
SIGNATURE OF PERSON FILING REPORT TELEPHONE DATE SIGNED

I AM FILING A January 19, 2013 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.  
(report date) Indicate by #

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  
November 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 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.) ..... \$ 82.61  
ADD TOTAL MONEY TAKEN IN THIS PERIOD  
Schedule A: Cash Contributions total (Attach Schedule A) (\*\*also see in-kind below) ..... 3.00  
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 ..... \$ 85.61  
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) ..... \$ 85.61  
\*\*UNPAID BILLS (From Schedule D - Attach Schedule D) ..... \$ 14,279.75  
\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ..... \$ 146.80  
\*\*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.





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
	<b>TOTAL</b>	<b>\$ 3,792.54</b>

February 2004

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

March 2004

1) 03/11/04	Miller Printer (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
	<b>TOTAL</b>	<b>\$ 431.58</b>

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

TOTAL for reporting period (Jan. 1- May 14, 2004) \$ 491.47

Less payments to John Deere Con.  
Credit Union--See Schedule B..... 268.00  
\$ 223.47

Bill Wolfram 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- Passids	\$ 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	Paradeway - Parade items	\$ 12.40
14) 06/28	Wal Mart	\$ 4.98
15) 06/29	Ven'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	Farm Fleet	\$ 1.12
3) 07/08	SAMS- Parade Candy	\$ 122.27

TOTAL - \$ 132.33

TOTAL for up to July 14, 2004

\$ 3,528.95 Pages 3 and 4

Plus Total. for Pages 1 and 2

2,646.47

Total "out of pocket expenses".

\$8,175.46.

Out of Pocket Expenses  
July 2004 (Cont.)

1) 07/15	Wal Mart (Film Development)	\$ 6.62
2) 07/17	Vets True Value (Magnets for signs)	\$ 5.59
3) 07/26	Wal Mart (Pop for parades)	\$ 2.04
4) 07/28	Wal Mart (Film reprints)	\$ .72
5) 07/31	Kwik Star (Ice for parade pop)	\$ 28.72

TOTAL- \$ 51.69

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	Smith 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/fabrics)	\$ 12.30

TOTAL- \$ 895.17

TOTAL for July 15 to Oct. 16, 2004 \$ 1,537.23

Plus total - pages 1-4 \$ 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 Haylett	\$ 40.00
4) 11/05	Food- Picking up signs	\$ 10.00
5) 11/04	Food- Campaign Celebr.	\$ 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	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 \$ 238.86

TOTAL FOR 2004 Campaign \$ 14,271.55

