

FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE



*Washington*

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
<b>For Office Use Only</b>	
Comm. #	<u>17500</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

COMMITTEE NAME (Must be same as on Statement of Organization)

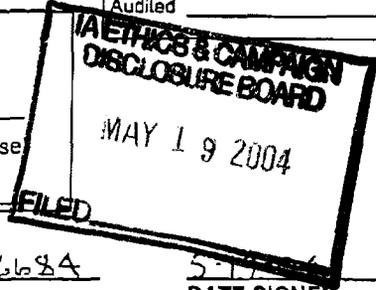
Dunbar for Sheriff

IMPORTANT: Indicate type of committee you are reporting for:  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

### CANDIDATE COMMITTEES ONLY:

Candidate Name	Political Party
<u>Jerry Dunbar</u>	<u>Republican</u>
Office Sought	District (if Senate or House)
<u>Washington County Sheriff</u>	_____



Michelle Van Orsdahl  
SIGNATURE OF TREASURER (or person filing this report)

319-653-6684  
TELEPHONE

5-19-04  
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

### SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19 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>6/8/04 Primary</u>
County & Local Committees, enter County in which Election is held <u>Washington County</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 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.)	\$	<u>3,646.76</u>
<b>ADD TOTAL MONEY TAKEN IN THIS PERIOD</b>		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>2,360.00</u>
Schedule F: Loans Received total (Attach Schedule F)		<u>0</u>
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		<u>0</u>
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL	\$ <u>2,360.00</u>
<b>SUBTRACT TOTAL MONEY SPENT THIS PERIOD</b>		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>3,652.48</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>0</u>
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	<u>2,354.28</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>2,149.09</u>
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>12.80</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>773.00</u>
<b>CANDIDATE COMMITTEES ONLY:</b>		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	<u>0</u>

For Instructions, See Back of 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)  
Dunbar for Sheriff

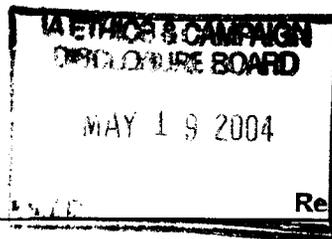
**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**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
	ID# CK#	SEE ATTACHED		\$	<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				\$	
<b>TOTAL (if last page of this schedule)</b>				\$	

\* 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.

**Dunbar for Sheriff  
Schedule A  
Contributions**



Date	PAC	Name and Address of Contributor	Relationship	Amount	"X" if Fundraiser Income
05/11/04	N/A	James Cuddeback 1691 250th Washington, IA 52353		\$100.00	
05/11/04	N/A	Larry & Gerry DeLong 904 S 11th Ave Washington, IA 52353		500.00	
05/11/04	N/A	Darren Dennler 3010 305th St Crawfordville, IA 52621		250.00	
04/26/04	N/A	Delmer Elmore 1690 330th St Brighton, IA 52540		50.00	
04/26/04	N/A	Wendel Guy 116 N. 14th Ave Washington, IA 52353		500.00	
05/11/04	N/A	Franklin Lukavsky 731 West Monroe Washington, IA 52353		50.00	
04/26/04	N/A	Phillip & Pam Mason 1530 Bridle Ln Bartlett, IL 60103	Brother in law	250.00	
05/11/04	N/A	James & Linda Miksch 2625 Fir Ave Washington, IA 52353		50.00	
04/26/04	N/A	G. Partridge 717 S 4th Ave Washington, IA 52353		100.00	
04/26/04	N/A	Sloat Darien Fairfield, IA		10.00	
04/26/04	N/A	Dwight & Nancy Sutton 727 S Iowa Ave Washington, IA 52353		50.00	
02/10/04	N/A	Fred Wagner 1015 8th Ave Wellman, IA		100.00	
02/26/04	N/A	Jerry and Pam Dunbar 2725 Trio Court Washington, IA 52353	Candidate	100.00	
05/11/04	N/A	Kevin & Rebecca Yoder 1075 120th St. Wellman, IA		250.00	
<b>Total</b>				<u><u>\$2,360.00</u></u>	

FOR INSTRUCTIONS, SEE BACK OF FORM



**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

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

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)  
Dunbar 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
	ID# CK#	SEE ATTACHED		\$
	ID# CK#			
SUB-TOTAL				\$
<b>TOTAL (if last page of this schedule)</b>				\$

**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).)

**Dunbar for Sheriff  
Schedule B  
Expenditures**

<b>Date Expended</b>	<b>Check #</b>	<b>Name and Address of Whom Disbursement was made to</b>	<b>Purpose</b>	<b>Amount</b>
02/21/04	1013	Secretary of State Lucas Building Des Moines, IA 50319	Republican listing	\$27.05
02/21/04	1014	Virginia McCurdy 726 W Main Washington, IA 52353	Bumper stickers	237.60
03/03/04	1015	Sign Design 1211 North 7th Washington, IA 52353	Yard signs	1,693.35
03/11/04	1016	Lee Wayne 1980 Industrial Dr Sterling, IL 61081	Campaign post its	189.60
04/28/04	1017	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Print advertisement	81.77
04/29/04	1018	Orscheln Farm & Home 1613 E Washington St Washington, IA 52353	Wire for yard signs	11.65
05/02/04	1019	Menards Iowa City, IA	Hardware for yard signs	28.91
05/05/04	1020	El Heraldo Hispano 505 East Monroe Mount Pleasant, IA 52641	Print advertisement	80.00
05/07/04	1021	Kalona News 419 B Ave PO Box 430 Kalona, IA 52247	Print advertisement	65.00
05/11/04	1022	Sign Design 1211 Nth 7th Washington, IA 52353	Yard Signs	1,237.55
			<b>Total</b>	<b><u>\$3,652.48</u></b>



**Dunbar for Sheriff****Schedule D****Loans from Candidate (Expenses paid personally by candidate  
to be reimbursed)**

<b>Date Expended</b>	<b>Name and Address of Whom Disbursement was made to</b>	<b>Purpose</b>	<b>Amount</b>
1/22/2004	OfficeMax 5020 SE 14th Street Des Moines, IA 50320	Printer cartridge for printing fliers for candidacy, paper for printing.	\$52.99
3/10/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Printer cartridge for printing fliers for candidacy, paper for printing	22.97
4/8/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Four printer cartridge for printing fliers for candidacy, paper for printing.	123.67
4/7/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Two printer cartridges and two tape dispensers.	68.32
4/20/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Card stock paper.	5.27
4/3/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Tape dispenser and tape.	10.47
3/11/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Copy paper, printer cartridge, and file.	31.28
2/1/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Card stock paper.	10.54
1/14/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Binder for campaign files.	8.35
5/15/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Three printer cartridges.	77.08
5/12/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Card stock paper, and printer cartridge.	25.34
4/27/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Printer cartridge for printing	22.97

Subtotal page 1 \$459.25

# Dunbar for Sheriff

## Schedule D

### Loans from Candidate (Expenses paid personally by candidate to be reimbursed)

<u>Date Expended</u>	<u>Name and Address of Whom Disbursement was made to</u>	<u>Purpose</u>	<u>Amount</u>
5/4/2004	Wal-Mart 530 Highway 1 Washington, IA 52353	Card stock paper, and printer cartridge.	\$25.34
4/20/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Paint for signs	38.99
4/21/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Tape for signs	5.08
4/21/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Tape, paint and primer	13.30
4/24/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Primer for signs	6.36
4/30/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Tape for signs	10.15
3/9/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Paint brushes and paint for signs	26.33
3/4/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Paint for signs	42.36
3/2/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Paint pads for signs	8.48
3/11/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Paint for signs	14.12
3/18/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Seal tape and dispenser	7.95

Subtotal page 2 \$198.46

# Dunbar for Sheriff

## Schedule D

### Loans from Candidate (Expenses paid personally by candidate to be reimbursed)

<u>Date Expended</u>	<u>Name and Address of Whom Disbursement was made to</u>	<u>Purpose</u>	<u>Amount</u>
1/28/2004	U.S. Cellular	Candidate cell phone bill	\$45.79
2/28/2004	U.S. Cellular	Candidate cell phone bill	45.79
3/28/2004	U.S. Cellular	Candidate cell phone bill	47.32
5/1/2004	National Wild Turkey Federation P.O. Box 530 Edgefield, South Carolina 29824	Advertisement	25.00
07/10/03	Aero Rental 227 Kirkwood Ave Iowa City, IA 52240	Candy for parade	15.20
07/19/03	Washington Rental 210 South 15th Ave Washington, IA 52353	Helium tank rental for balloons for advertisement	53.00
07/10/03	Walmart Coralville, IA	Printer cartridge for printing fliers for candidacy	28.48
06/27/03	Hy Vee Food Stores 528 S Highway 1 Washington, IA 52353	Candy for parade	6.83
07/08/03	Walmart 530 Highway 1 Washington, IA 52353	Printer cartridge for printing fliers for candidacy, paper for printing	38.42
10/09/03	First Class Apparel 511 B Ave Kalona, IA 52247	Logo shirts for campaign	16.96
06/29/03	Walmart 530 Highway 1 Washington, IA 52353	Printer cartridge for printing fliers for candidacy, paper for printing	119.84
06/29/03	Walmart 530 Highway 1 Washington, IA 52353	Card stock for printing fliers	9.94
08/24/03	Walmart 530 Highway 1 Washington, IA 52353	Labels for printing	7.86
07/08/03	Custom Impressions 122 West Main Washington, IA 52353	Logo shirts for campaign	105.89
07/08/03	Custom Impressions 122 West Main Washington, IA 52353	Logo mugs for campaign	28.09
07/24/03	Peregrine Productions 212 N Railroad St Ainsworth, IA 52201	Logo shirts for campaign	140.46

**Dunbar for Sheriff****Schedule D****Loans from Candidate (Expenses paid personally by candidate to be reimbursed)**

<b>Date Expended</b>	<b>Name and Address of Whom Disbursement was made to</b>	<b>Purpose</b>	<b>Amount</b>
08/26/03	Walmart 530 Highway 1 Washington, IA 52353	Envelopes	4.67
08/11/03	Walmart 530 Highway 1 Washington, IA 52353	Envelopes	9.76
10/07/03	Walmart 530 Highway 1 Washington, IA 52353	Chalk for parade float, printer cartridge	40.79
11/28/03	Hy Vee Food Stores 528 S Highway 1 Washington, IA 52353	Parade supplies, candy hot chocolate	12.22
12/04/03	Hy Vee Food Stores 528 S Highway 1 Washington, IA 52353	Candy for parade	4.71
07/28/03	Kohls Coralville, IA	Shirts for advertising	285.00
12/04/03	Hy Vee Food Stores 528 S Highway 1 Washington, IA 52353	Candy for parade	41.28
06/30/03	Hy Vee Food Stores 528 S Highway 1 Washington, IA 52353	Candy for parade	19.21
06/27/03	Hy Vee Food Stores 528 S Highway 1 Washington, IA 52353	Candy for parade	18.02
07/09/03	Walmart 530 Highway 1 Washington, IA 52353	Printer cartridge for printing fliers for campaign	30.32
07/03/03	Aero Rental 227 Kirkwood Ave Iowa City, IA 52240	Candy for parade	7.60
07/28/03	U.S. Cellular	Candidate cell phone bill	54.71
08/28/03	U.S. Cellular	Candidate cell phone bill	52.82
09/28/03	U.S. Cellular	Candidate cell phone bill	52.18
10/28/03	U.S. Cellular	Candidate cell phone bill	71.08
11/28/03	U.S. Cellular	Candidate cell phone bill	52.14

Subtotal page 4 756.51



FOR INSTRUCTIONS, SEE BACK OF FORM



SCHEDULE <b>F</b> (Rev. 07/03)	LOANS RECEIVED & REPAYD
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
Dunbar for Sheriff

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 773.00

**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**  
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**  
(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
	NONE		\$

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYD
	NONE		\$

TOTAL (PART I) \$ 0

TOTAL CASH REPAYMENTS (PART II) \$ 0

From Schedule E - TOTAL LOANS FORGIVEN \$ \_\_\_\_\_

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 773.00

\*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 when it applies.

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

<b>SCHEDULE G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM



COMMITTEE NAME (Must be same as on Statement of Organization)

Dunbar for Sheriff

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

**PART I - NAME AND ADDRESS OF CONSULTANT**

Name of Consultant		
Mailing Address		
City	State	Zip Code

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
	NONE		\$

CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From _____ To _____	\$ _____

**ESTIMATES OF PERFORMANCE**


SUB-TOTAL	\$
TOTAL (if last page of this schedule)	\$

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

COMMITTEE NAME (Must be same as on Statement of Organization)

Dunbar for Sheriff



SCHEDULE <b>H</b> (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
	NONE		

Date (MM/DD/YR)	Name and Address of Purchaser/Donor	Description of Property	Sold? Y/N	Sale Price	Value of Donation
	NONE				

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_

\*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_

TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

\* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)