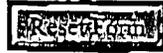


FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



Washington

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17500</u>
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

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

CANDIDATE COMMITTEES ONLY:

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

Late reports are subject to possible civil and criminal penalties.

Mike Van Edell
SIGNATURE OF PERSON FILING REPORT

319-653-668A
TELEPHONE

7-19-04
DATE SIGNED

I AM FILING A July 19 (report date) Jul 19 2004 REPORT FOR (1) ELECTION //(2) NON-ELECTION YEAR. 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>November 2004</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. (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.)	\$	<u>2,354.28</u>
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		<u>2,015.00</u>
Schedule F: Loans Received total (Attach Schedule F)		_____
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		_____
<u>(Schedule H applies to Candidates' Committees Only)</u>		
	SUB-TOTAL	\$ <u>4,369.28</u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)		<u>3,288.94</u>
Schedule F: Loan Repayments total (Attach Schedule F)		<u>773.00</u>
CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)	\$	<u>307.34</u>
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	<u>2,364.99</u>
**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	<u>758.25</u>
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	<u>0</u>
CANDIDATE COMMITTEES ONLY:		
CONSULTANT BREAKDOWN (Schedule G Attached?)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	_____

DUNBAR FOR SHERIFF
Other Names Contact List
January 8, 2004Dunbar for Sheriff
Schedule A
Contributions

Date Received	PAC	Name and Address of Contributor	Relationship	Amount	"X" if Fundraiser Income
06/11/04	N/A	Phil & Cherlyn Ahrens		\$100.00	
05/28/04	N/A	Paul Bender		20.00	
05/28/04	N/A	Laurence & Kathy Cuddeback		100.00	
05/28/04	N/A	Carl Dallmeyer		500.00	
05/28/04	N/A	Kent & Jane Dallmeyer		150.00	
06/03/04	N/A	Larry & Gerry DeLong		400.00	
05/28/04	N/A	Marion & Joyce Dunbar	Uncle/aunt	50.00	
06/02/04	N/A	Ron Eckrich		100.00	
06/02/04	N/A	Donald Fenno		20.00	
06/11/04	N/A	Randy & Vicki Irwin		75.00	
05/28/04	N/A	Dirk Larsen		300.00	
06/11/04	N/A	Dan & Marge McClure		50.00	
05/28/04	N/A	Tim & Karen Trotman		100.00	
05/28/04	N/A	Faye Vittetoc		50.00	
		Total		<u>\$2,015.00</u>	

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE 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				\$
TOTAL (If last page of this schedule)				\$

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)(f).)

**Dunbar for Sheriff
Schedule B
Expenditures**

Date Expended	Check #	Name and Address of Whom Disbursement was made to	Purpose	Amount
05/17/04	1023	Kalona News 419 B Ave PO Box 430 Kalona, IA 52247	Advertising	\$357.00
05/17/04	1024	DJ'S 603 9th Ave Wellman, IA 52356	Campaign coffee	11.61
05/17/04	1025	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	485.38
05/24/04	1026	Kalona News 419 B Ave PO Box 430 Kalona, IA 52247	Advertising	87.00
05/25/04	1027	Dell Preferred Account Austin, TX 78708	Ink cartridges for campaign	119.00
05/25/04	1028	Kalona News 419 B Ave PO Box 430 Kalona, IA 52247	Advertising	156.00
05/25/04	1029	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	433.48
05/25/04	1030	Washington County Washington, IA 52353	Photocopies for campaign	10.00
05/26/04	1031	Walmart 530 Highway 1 Washington, IA 52353	Ink cartridge for campaign printer	45.42
06/03/04	1032	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	811.41
06/03/04	1033	Lisa Hollan 915 9th Kalona, IA 52247	Reimbursement for campaign post cards for door hanging advertising	338.27
Subtotal Page 1				<u>2,854.57</u>

06/07/04	1034	Walmart 530 Highway 1 Washington, IA 52353	Water for campaign volunteers	5.30
06/07/04	1035	Bredeaux Pizza 100 W Main Washington, IA 52353	Food for volunteers	90.44
06/09/04	1036	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	44.03
06/09/04	1037	Coffee Corner 104 W. Main Washington, IA 52353	Campaign coffee	21.85
06/09/04	1038	Wingas Café 106 W. Main Washington, IA 52353	Campaign coffee	29.15
06/09/04	1039	Corner Stop Fuel East Madison Washington, IA 52353	Fuel for truck for sign pick up and campaign trips	35.00
06/10/04	1041	Veronica Dunbar 1256 250th Keota, IA 52248	Reimbursement for candy for parade	77.11
06/24/04	1042	HyVee 528 S. Highway 1 Washington, IA 52353	Pop for campaign volunteers at meeting	58.15
07/07/04	1043	Lowe's Home Improvement Iowa City, IA	Chains and tape for parade	13.36
07/07/04	1044	Menards Iowa City, IA	Ball for parade	6.98
07/12/04	1045	Washington Rental 210 S. 15th Washington, IA 52353	Helium tank for fair	53.00

Subtotal Page 2 434.37

Total \$3,288.94

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

SCHEDULE D (Rev. 06/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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*
	SEE ATTACHED		\$
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

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

Page _____ of _____
 (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.

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

Date Expended	Name and Address of Whom Disbursement was made to	Purpose	Amount
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)

Date Expended	Name and Address of Whom Disbursement was made to	Purpose	Amount
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)**

Date Expended	Name and Address of Whom Disbursement was made to	Purpose	Amount
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

Dunbar for Sheriff

Schedule D

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

Date Expended	Name and Address of Whom Disbursement was made to	Purpose	Amount
5/11/2004	Kalona News 419 B Ave PO Box 430 Kalona, IA 52247	Advtrtisement	78.00
5/31/2004	Mason's True Value Inc. 1010 W. Madison St. Washington, IA 52353	Tape and supplies for signs	25.40
6/17/2004	U.S. Cellular	Candidate cell phone bill	63.85
7/18/2004	U.S. Cellular	Candidate cell phone bill	48.65

Subtotal page 5 \$215.90

Total \$2,364.99

FOR INSTRUCTIONS, SEE BACK OF FORM

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

Reset Form

SCHEDULE E (Rev. 08/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
5/20/04	Fred Wagner 1015 8th Ave Wellman, IA 52356		Advertisement in paper.	\$ 17.26	<input type="checkbox"/>
5/18/04	Phil Mason 1530 Bridle Lane Bartlette, IL 60103	Brother in law	Website domain	35.00	<input type="checkbox"/>
5/31/04	Pam Dunbar 2725 Trio Court Washington, IA 52353	Spouse	Partial payment of sign material	5.99	<input type="checkbox"/>
5/31/04	Jerry Dunbar 2725 Trio Court Washington, IA 52353	Candidate	Plywood sheets for signs	700.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$	758.25

*Disclosure law requires candidates to disclose the relationship of any relative making an In kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) 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

Reset Form

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

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

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
			\$

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAID
6/10/04	Jerry Dunbar 2725 Trio Ct Washington, LA 52353	Candidate	\$ 773.00

TOTAL (PART I) \$ 0

TOTAL CASH REPAYMENTS (PART II) \$ 773.00

From Schedule E -- TOTAL LOANS FORGIVEN \$ _____

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 0

*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.