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FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

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: Jerry Dunbar Political Party (if applicable): Republican
 Office Sought: Washington County Sheriff District (if Senate or House): _____

Late reports are subject to possible civil and criminal penalties.

Mike Van Oschel
SIGNATURE OF PERSON FILING REPORT

319-653-6684
TELEPHONE

10-18-04
DATE SIGNED

I AM FILING A OCT 19 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>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.)	\$ 307.34
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<u>4,168.00</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	\$ 4,475.34
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	<u>1,398.71</u>
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) (Attach DR-3)	\$ 3,076.63
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ 3,068.59
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$ 0
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$ 0
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)	\$ 0

For Instructions, See Back of 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)

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

* 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 Received	PAC	Name and Address of Contributor	Relationship	Amount	"X" if Fundraiser Income
08/24/04	N/A	Arvid & Joan Anderson	2911 Vine Ave Box 116 Crawfordsville, IA 52621	25.00	
08/26/04	N/A	Andersons Trucking Firm	803 W. Monroe Washington, IA 52353	50.00	
08/12/04	N/A	Stanley & Corinne Barber	P.O. Box 10 Wellman, IA 52356	50.00	
09/02/04	N/A	Mark & Susan Beatty	2449 W Main Washington, IA 52353	100.00	
08/26/04	N/A	Royden & Carol Boshart	219 E. Madison Washington, IA 52353	25.00	
08/26/04	N/A	Rich Boyd	1420 W Main St Washington, IA 52353	50.00	
08/27/04	N/A	Linda Crosset	204 E. 7th Street Washington, IA 52353	50.00	
08/18/04	N/A	Carl Dallmeyer	1205 East Washington St Washington, IA 52353	250.00	
08/26/04	N/A	Larry & Gerry DeLong	904 S 11th Ave Washington, IA 52353	200.00	
09/20/04	N/A	Dale & Phyllis Dogget	27 Locust Ln Washington, IA 52353	100.00	
09/05/04	N/A	Ann Barber Doyle	806 14th St Wellman, IA 52356	25.00	
07/30/04	N/A	Gene & Judy Driscoll	617 W. Washington Washington, IA 52353	100.00	
09/15/04	N/A	Duane & Vicki Fisher	1585 200th St West Chester, IA 52359	20.00	
07/20/04	N/A	Jim & Karen Gorham	608 W. Washington Washington, IA 52353	50.00	
08/14/04	N/A	Claude & Mary Greiner	1412 J Place Kalona, IA 52247	100.00	
08/12/04	N/A	Goerge Grove	17 Cedar Dr Washington, IA 52353	25.00	
08/26/04	N/A	William &Carolynn Guenther	9310 S 3rd Ave Washington, IA 52353	25.00	
08/16/04	N/A	Duane Hayes	1671 270th Street Washington, IA 52353	20.00	
09/07/04	N/A	Heather Heddens	2748 E Trio Lane Washington, IA 52353	50.00	
08/26/04	N/A	Tim & Tina Hill	2660 Airport Road Washington, IA 52353	50.00	
08/25/04	N/A	Kieth Hora	2605 170th Street Riverside, IA 52327	10.00	
08/23/04	N/A	Marie Hora	2544 200th St. Washington, IA 52353	25.00	
09/04/04	N/A	Luke & Susan Horak	2735 West Trio Lane Washington, IA 52353	25.00	
08/18/04	N/A	Paul & Lynn Horak	205 McCreedy Drive Washington, IA 52353	50.00	
08/26/04	N/A	Robert & Elsie Huber	1205 E Washington Apt 352 Washington, IA 52353	25.00	
08/26/04	N/A	Oren & Mary Jarvis	P.O. Box 362 Washington, IA 52353	50.00	
08/26/04	N/A	Robert Kennedy	2555 Redwood Ave Washington, IA 52353	50.00	
08/25/04	N/A	Dan & Anne Lamansky	300 S Farmer Brighton, IA 52540	10.00	
09/01/04	N/A	Robert & Kay Lamay	432 East Van Buren Washington, IA 52353	20.00	
09/03/04	N/A	Kieth & Sandra Lazar	737 W. Monroe Washington, IA 52353	50.00	
09/01/04	N/A	Richard & Alice Lord	2319 Yucca Ave Ainsworth, IA 52201	25.00	
08/16/04	N/A	Ray & Ruth Marnier	P.O. Box 508 Kalona, IA 52247	50.00	
08/13/04	N/A	Dan & Marge McClure	932 S. Iowa Ave Washington, IA 52353	20.00	
08/17/04	N/A	Everett & Gladys Meeker	31 Linden Lane Washington, IA 52353	50.00	
08/26/04	N/A	James & Linda Miksch	2625 Fir Ave Washington, IA 52353	50.00	
08/26/04	N/A	George & Deborah Miller	708 East Harrison Washington, IA 52353	50.00	
08/26/04	N/A	William & Karyl Miller	104 Golf View Lane Washington, IA 52353	50.00	
08/20/04	N/A	Jim & Myrna Mittler	402 W. 2nd St Washington, IA 52353	25.00	
Subtotal Page 1				2,000.00	

**Dunbar for Sheriff
Schedule A
Contributions**

Date	PAC	Name and Address of Contributor	Relationship	Amount	"X" if Fundraiser Income
08/16/04	N/A	GG Morrison	1 Circle Drive, Washington, IA 52353	10.00	
08/16/04	N/A	WM & Sherry Norman	1802 180th St Washington, IA 52353	10.00	
08/26/04	N/A	John Patterson	715 N Marion Washington, IA 52353	250.00	
08/25/04	N/A	William & Ellen Perdock	215 West Tyler Washington, IA 52353	50.00	
08/26/04	N/A	Nicholas & Sue Reed	2185 Redwood Ave Washington, IA 52353	5.00	
09/06/04	N/A	R.K. Ruppert	1205 E. Washington, Washington, IA 52353	50.00	
09/14/04	N/A	Meg Scarff	P.O. Box 459 Kalona, IA 52247	25.00	
08/28/04	N/A	Dwight & Nancy Sutton	727 S Iowa Ave Washington, IA 52353	50.00	
09/22/04	N/A	Mike & Karen Van Osdol	1314 Wooldand Ct Washington, IA 52353	100.00	
09/21/04	N/A	Washington Cty Repub Comm Was	2160 - 190th St Washington, IA 52353	750.00	
08/31/04	N/A	Earl & Susan Wellington	145 Green Meadows Dr Washington, IA 52353	50.00	
08/13/04	N/A	James & Judith Wertz	2736 W. Trio Lane Washington, IA 52353	20.00	
08/25/04	N/A	Widmer Trust	47 Cedar Drive Washington, IA 52353	50.00	
08/01/04	N/A	Margaret Wolf	20 Locust Ln Washington, IA 52353	100.00	
08/11/04	N/A	Gilbert & Dolores Wood	1111S 3rd Ave Washington, IA 52353	50.00	
08/19/04	N/A	Kevin & Rebecca Yoder	1075 120th St Wellman, IA 52353	500.00	
08/26/04	N/A	George Colthurst	2821 HWY 92 Ainsworth, IA 52201	50.00	
Various	N/A	Other contributions less than \$25.00 per person		48.00	
Subtotal Page 2				2,168.00	
Total				\$4,168.00	

FOR INSTRUCTIONS, SEE BACK OF 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 <i>(Disbursement)</i> 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)(i).)

Dunbar for Sheriff

Schedule B

Expenditures

Date Expended	Check #	Name and Address of Whom Disbursement was made to	Purpose	Amount
08/26/2004	1048	Walmart 530 Highway 1 Washington, IA 52353	Spoons, cups, ice cream	7.74
08/26/2004	1049	Fareway 301 N. Marion Washington, IA 52353	Ice	6.87
08/14/2004	1047	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	50.32
07/16/2004	1046	US Postal Service	Stamps	185.00
10/06/2004	1050	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	125.25
10/08/2004	1051	Kalona News 419 B Ave PO Box 430 Kalona, IA 52247	Advertising	85.00
10/12/2004	1052	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	77.40
10/14/2004	1053	Copy Works 309 2nd Street Coralville, IA	Fliers	309.75
10/14/2004	1054	Kalona News 419 B Ave PO Box 430 Kalona, IA 52247	Advertising	103.00
10/15/2004	1055	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	135.45
10/15/2004	1056	Copy Works 309 2nd Street Coralville, IA	Fliers	309.75
09/09/2004	SERV	Service Charge Washington State Bank Washington, IA 52353	Bank Charge	3.18
			Total	<u>\$1,398.71</u>

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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



**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)**

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

<u>Date Expended</u>	<u>Name and Address of Whom Disbursement was made to</u>	<u>Purpose</u>	<u>Amount</u>
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	Advertisement	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
9/23/2004	Stewarts pump & Stuff 201 HWY 92 West Chester, IA 52359	Fuel - for campaing sign set up and delivery	38.26
8/5/2004	Walmart 530 Highway 1 Washington, IA 52353	Paper for signs	13.86
8/4/2004	Walmart 530 Highway 1 Washington, IA 52353	Envelopes for mailing	12.34
7/30/2004	Washington Rental 210 S 15th Ave Washington, IA 52353	Utensils for ice cream social	5.55
9/19/2004	Walmart 530 Highway 1 Washington, IA 52353	Staples for signs	3.57
10/14/2004	Walmart 530 Highway 1 Washington, IA 52353	Markers for signs	7.34
8/17/2004	U.S. Cellular	Candidate cell phone bill	48.99
9/17/2004	U.S. Cellular	Candidate cell phone bill	48.99
7/14/2004	Wellman Lumber 200 E 3rd Street Wellman, IA 52356	Plywood for signs	339.70
8/10/2004	US Post Office	Stamps for mailings	185.00

Subtotal page 5 \$919.50

Total \$3,068.59