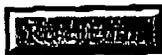


Washington

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE



FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<u>17500</u>
Logged In	<u>DM</u>
Scanned	
Computer	<u>DM</u>
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 Oordol
SIGNATURE OF PERSON FILING REPORT

319-653-6684
TELEPHONE

17-Jan-05
DATE SIGNED

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

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
County & Local Committees, enter County in which Election is held

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.) \$ 3,076.63

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 375.00

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 \$ 3,451.63

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 3,451.63

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) \$ 0

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ _____

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

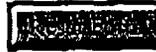
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ _____

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ _____

For Instructions, See Back of Form



SCHEDULE A (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

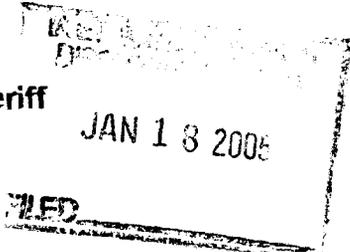
\$

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.

**Junbar for Sheriff
Schedule A
Contributions**



Date Received	PAC Name and Address of Contributor	Relationship	Amount	"X" if Fundraiser Income
11/01/04	Ralph Greenlee	905 E. Jefferson Washington, LA 52353	25.00	
11/01/04	James Cuddeback	1691 250th St Washington, LA 52353	100.00	
11/01/04	Bob Stout	2449 Hemlock Ave Washington, LA 52353	50.00	
11/01/04	Angie Greiner	1930 Ginko West Chester, LA 52359	50.00	
11/01/04	Cash - miscellaneous under \$25 each		50.00	
12/13/04	G. Partidge	717 S 4th Ave Washington, LA 52353	50.00	
12/20/04	Washington County Republican Women	Washington, LA 52353	50.00	
Total			<u>375.00</u>	

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

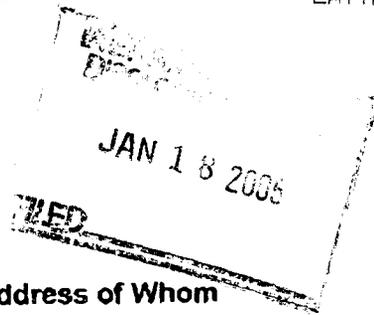
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID# CK#	SEE ATTACHED		\$
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$

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)(i).)

Dunbar for Sheriff Schedule B Expenditures



Date Expended	Check #	Name and Address of Whom Disbursement was made to	Purpose	Amount
	1057	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	314.78
	1058	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	154.80
	1059	Kalona News 419 B Ave PO Box 430 Kalona, IA 52247	Advertising	207.25
	1060	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	87.07
	1061	Washington Evening Journal 111 N. Marion Ave Washington, IA 52353	Advertising	96.75
	1062	Kalona News 419 B Ave PO Box 430 Kalona, IA 52247	Advertising	39.00
	1063	Fred Wagner 1015 8th Ave Wellman, IA 52356	Advertising	16.00
	1064	US Postal Service Washington, IA 52353	Postage for mailing	37.00
	1065	Jerry Dunbar 2725 Trio Court Washington, IA 52353	Reimbursement for campaign expenses (SEE SCH D.)	2,498.98
			Total	<u>\$3,451.63</u>

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 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)**

<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 campaigning 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
		Reimbursed	<u>(2,498.98)</u>
		Balance	569.61
		Write off - UNABLE TO REPAY WITH CAMPAIGN FUNDS.	<u>(569.61)</u>
		Ending balance	<u>0.00</u>