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**Campaign Finance Receipts
& Expenditures Report**
October 27 2008

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing Report

Check only if appropriate Amended Filing Termination Report

Candidate Name: **Dunbar Jon M**
Address: **813 E Broad ST**
City: **Colony** Zip: **66015** County: **Anderson**
Home Phone: **6202281385** Business Phone: **6203657301**
Office Sought: **State Representative** District: **9**

AMENDED

SUMMARY (covering the period from July 25 2008 through October 23 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,100.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$3,190.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,290.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$3,538.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$751.36
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$1,079.51
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."			
Electronically filed on: 2/5/2009 10:09:43 AM			
Signature of Candidate or Treasurer: Jon M Dunbar			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jon M Dunbar

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
09/08/08	Jeff Dieker 1357 2000 ST Iola KS 66749	Check	Pharmacist	\$100.00
09/06/08	Iola Vision Source LLC 424 N Washington ST Iola KS 66749	Check	Optometry	\$100.00
09/16/08	Sun PAC 802 North ST Iola KS 66749	Check		\$250.00
09/16/08	KNEA7 715 SW 10 AVE Topeka KS 66512	Check		\$500.00
09/18/08	The Bluestem Fund 5217 NW Arroyo DR Topeka KS 66618	Check		\$100.00
09/25/08	William Shirley 317 Canary Ln LN Iola KS 66749	Check	Retired school administrator	\$250.00
09/25/08	Kansas for Lifesaving Cures 212 SW 8th AVE Topeka KS 66603	Check		\$500.00
09/25/08	Susan Lynn 402 S Elm ST Iola KS 66749	Check		\$100.00
09/29/08	Mary Martin 19 S Jefferson ST Iola KS 66749	Check	Retired director of Bowlus Fine Arts Center	\$100.00
09/29/08	Susan Cook 1180 Utah RD Iola KS 66749	Check		\$100.00
10/01/08	Emerson Lynn 821 S Buckeye ST Iola KS 66749	Check		\$100.00
10/09/08	Frank Porter 704 E Carpenter ST	Check		\$100.00

	Iola KS 66749			
08/29/08	Doug Walker 212 First ST Osawatomie KS 66755	Check		\$100.00
08/29/08	Diane Walker 212 First ST Osawatomie KS 66755	Check		\$100.00
Total Itemized Receipts for Period				\$2,500.00
Total Unitemized Contributions (\$50 or less)				\$690.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3,190.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Jon M Dunbar

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/18/08	Jon Dunbar 310 East ST Iola KS 66749	Radioshack store owner	Postage stamps	\$168.00
08/26/08	Jon Dunbar 310 East ST Iola KS 66749	Radioshack store owner	Pd Hawk Bus Specialties for signs	\$911.51
Total Itemized (over \$100) In-Kind Contributions				\$1,079.51
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1,079.51

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jon M Dunbar

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/25/08	Leslie Duke 501 N State ST Iola KS 66749	Fundraising Expenses Envelopes and printing expenses	\$45.47
10/22/08	Ravin Printing 1522 Santa Fe AVE Chanute KS 66720	Miscellaneous Printing of Inserts for newspapers	\$649.17
10/13/08	Iola Computer Products 1120 East ST Iola KS 66749	Yard signs Making of banner signs	\$365.16
10/23/08	Garnett Publishing Inc 112 W 6th ST Garnett KS 66032	Miscellaneous Charge for inserts in newspaper	\$343.20
10/22/08	Ottawa Herald 104 S Cedar Ottawa KS 66067	Miscellaneous Charge for inserts in newspaper	\$423.00
09/10/08	Iola Computer Products 1120 W East ST Iola KS 66749	Yard signs One hundred yard signs	\$751.80
10/22/08	KKOY Radio AM FM 1 Main ST Chanute KS 66720	Radio/TV Fifty six radio ads	\$301.84
10/20/08	KIKS Radio AM FM 1 S State ST Iola KS 66749	Radio/TV Radio ads	\$204.00
10/22/08	The Iola Register 302 S Washington	Newspaper Ads	\$455.00

Iola KS 66749	
Total Itemized Expenditures This Period	\$3,538.64
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$3,538.64

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