

State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition. PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave., Pierre, SD 57501-5070

RECEIVED FEB 03 2004 S.D. SEC. OF STATE postmarked 2-2-04

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

Complete Mailing Address BOX 696 MITCHELL, SD 57301-0696

Name of Person Making Report VIRGINIA ADAMS Daytime Phone Number 605-996-9329

If you are a candidate, what office are you seeking? N/A

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed. N/A

Type of Report (See pages 4 & 5 of Guideline Book) YEAR-END

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) DECEMBER 31, 2003

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I VIRGINIA ADAMS (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 1/31/04

Virginia Adams TREASURER Candidate Signature or Signature of Committee Treasurer or Chairperson

Filed this 31st day of February 2004 Chris Nelson SECRETARY OF STATE

## INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

Name of Candidate or Committee \_\_\_\_\_

For the reporting period ending December, 31, 2003**Schedule A - Direct Contributions**

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

\*\$ 774.00

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Ginger Adams	2721 No Ohlman, #7 Mitchell, SD 57301	ICBSD	\$ 142.00 (190.75 inc 48.75 auc contribution
Hugh Bartels	1244 North Maple Watertown, SD 57201	Reliabank Dakota	\$ 98.00 (148.00 inc 50.00 auc contribution
Dick Behl	220 5th Street Scotland, SD 57059	The F&M State Bank	\$ 40.00 (161.25 inc 121.25 auc contribution
John Beyers	13431 342nd Avenue Roscoe, SD 57471	The First State Bank of Roscoe	\$ 60.00 (275.60 inc 215.60 auc contribution
Kevin Bruscher	1323 West Hanson Mitchell, SD 57301	CorTrust Bank	\$ 62.00 (162.00 inc 100.00 auc contribution
Rod Domke	324 2nd Street SW Highmore, SD 57345	Heartland State Bank	\$ 99.00 (280.55 inc 181.55 auc contribution
David Ebbers	1202 6th Avenue NE Watertown, SD 57201	Reliabank Dakota	\$ 114.00 (154.00 inc 40.00 auc contribution
Rita Edwards	1016 Twin Oaks Drive Madison, SD 57042	Fannie Mae	\$ 277.00
Charles Hegerfeld	908 Buffalo Street Elkton, SD 57026	BankStar Financial	\$ 104.00 (163.45 inc 59.45 auc contribution
Charles Hokans	1411 Kingswood Ponds Eagan, MN 55122	RD United Bankers' Bank	\$ 108.00 (163.00 inc 55.00 auc contribution
Richard Holmes	32 Negus Road Queensland, Australia	Retired United 4560 Bankers' Bank	\$ 94.00 (154.00 inc 60.00 auc contribution
<b>Total of Itemized Contributions from Individuals:</b>			*\$ <u>1,198.00</u>

Continued on Attached Pages

INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

Name of Candidate or Committee

For the reporting period ending December, 31, 2003

**Schedule A - Direct Contributions**

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Unitemized Contributions from Individuals:

\*\$ - - - - -

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
David Johnson	409 3rd Street NW Watertown, SD 57201	Reliabank Dakota	\$ 90.00 (269.00 inc 179.00 auc contribution
Robert Laird	3501 So Jesse James Dr Sioux Falls, SD 57103	Valley Bank	\$ 81.50 (481.50 inc 400.00 auc contribution
James Larson	3413 Jesse James Circle Sioux Falls, SD 57103	The FNB in Sioux Falls	\$ 195.00
Craig McCandless	3660 Banff Avenue Billings, MT 59102	United Bankers' Bank	\$ 60.00 (210.00 inc 150.00 auc contribution
David McMahon	128 Beaver Street Elkton, SD 57026	BankStar Financial	\$ 135.00 (180.00 inc 45.00 auc contribution
Michael Owens	600 Fir Onida, SD 57564	Sunrise Bank Dakota	\$ 50.00 (141.25 inc 91.25 auc contribution
Lynn Peterson	2208 Valley Road Yankton, SD 57078	CorTrust Bank	\$ 185.00 (385.00 inc 200.00 auc contribution
Jeff Reinhardt	310 Harris Street Wessington, SD 57381	Heartland State Bank	\$ 160.00
Robert Rutten	300 Hopkins Drive Arlington, SD 57212	Citizens State Bank	\$ 80.00 (179.50 inc 99.50 auc contribution
Don Scott	3120 E Old Orchard Trail Sioux Falls, SD 57103	The FNB in Sioux Falls	\$ 94.00 (164.00 inc 70.00 auc contribution
<b>Total of Itemized Contributions from Individuals:</b>			*\$ 1,130.50

Continued on Attached Page

Name of Candidate or Committee INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

For the reporting period ending December, 31, 2003

**Schedule A – Direct Contributions**

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Unitemized Contributions from Individuals: \*\$                     

**Itemized Contributions from Individuals**

Name	Residence Address	Place of Employment (Name of Employer)	
Steve Thomas	2068 Bradford Court Sioux Falls, SD 57106	SHAZAM	\$ 215.00
			\$
			\$
Terry Torgerson	506 Oakmond Avenue Mitchell, SD 57301	CorTrust Bank	\$ 233.00
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Total of Itemized Contributions from Individuals: \*\$ 448.00









## 2003 (In-Kind) Silent Auction Contributions:

*\*\*All Contributions listed below are included on Schedule A*

Ginger Adams	Book of Presidents 50 State Fandex Guide Set of 4 Coffee Mugs	\$ 48.75
Hugh Bartels	Autographed Mike Miller Basketball	50.00
Dick Behl	Steel Sculptured Yard Snail Beanbag Black Bear Dragon Mega-Bloks 'On the Grill' by A.D. Livingston	121.25
John Beyers	Mother of Pearl Necklace BCBGirls Perfume Ricardo Travel Organizer Friends Trivia Game AM/FM Radio Cooler	215.60
Kevin Bruscher	Columbia Fishing Shirt/Hat Decorative Candle 5' Fish Pillow	100.00
Rod Domke	4 Vikings Tickets Headphone/Radio Timer Child Beach Towel	181.55
David Ebbers	2 4" x 4" Roger Wermers Santa Sculptures	40.00
Charles Hegerfeld	Fitz/Floyd Canape Plate Outdoor Chef Apron/Mitt/Pot Holder Giant Indoor/Outdoor Checkers	59.45
Charles Hokans	Terry Palm Framed Print	55.00
Richard Holmes	Handcrafted Wooden Vase	60.00
David Johnson	Large Roger Wermers Indian Sculpture Adam Timmerman Autographed Photo 4" x 4" Roger Wermers Santa Sculpture	179.00
Robert Laird	1 Day; 4 Person Don Reeves Pheasant Hunt	400.00
Craig McCandless	Cynthia Fisher Framed/Matted Print	150.00
David McMahan	Denim Photo Album Hoberman Sphere	45.00
Michael Owens	Black/Decker Pivot Driver Wilson Wheeled Duffle Petro Pump Gas Can	91.25
Lynn Peterson	Joleen Steffen Framed/Matted Print	200.00
Robert Rutten	Game Processor Butchering Set Vector Sport Spotlight Child Tackle Box	99.50
Don Scott	2 Framed Russ Duerksen Wildlife Stamps	70.00

**TOTAL: \$2,166.35**

Name of Candidate or Committee: INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

For the reporting period ending: December 31, 2003

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period:		\$ <u>1,068.56</u>
2. Receipts		
Schedule A - Direct Contributions	\$ <u>3,550.50</u>	
Schedule B - Fund-Raising Events	\$ <u>- - - -</u>	
Schedule C - In Kind Contributions	\$ <u>3,163.45</u>	
Schedule D - Other Income	\$ <u>- - - -</u>	
Total of all Receipts	\$ <u>6,713.95</u>	
3. Total Monetary Receipts (A+B+D)		\$ <u>3,550.50</u>
4. Candidate's Personal Contribution to Own Campaign		\$ <u>- - - -</u>
5. Monetary Loans to Candidate or Committee During Reporting Period		\$ <u>- - - -</u>
6. Monetary Loans Repaid During Reporting Period		\$ <u>- - - -</u>
7. Expenditures - Schedule E		\$ <u>250.00</u>
8. Unpaid Obligations - Schedule F	\$ <u>- - - -</u>	
9. Amount on hand at the close of this reporting period. *		\$ <u>4,369.06</u>
This should equal lines (1+3+4+5) - (6+7)		