

State of South Dakota



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

RECEIVED

OCT 27 2004

S.D. SEC. OF STATE

postmarked 10-26-04

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

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

Name of Candidate or Committee Kingsbury County Republican Party

Complete Mailing Address P.O. Box 29, De Smet, SD 57231

Name of Person Making Report Jean Wilkinson Daytime Phone Number 605-854-3378

If you are a candidate, what office are you seeking?

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.

Type of Report (See pages 4 & 5 of Guideline Book) Pre-General Election report

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 10-23-04

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Jean Wilkinson (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: 10-26-04

Jean Wilkinson, Treasurer Candidate Signature or Signature of Committee Treasurer or Chairperson

Filed this 27th day of October, 04 Chi Nelson SECRETARY OF STATE

Name of Candidate or Committee: Kingsbury County Republican Party

For the reporting period ending: 10-23-04

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Lincoln Dinner-tickets and ads	4495.05
Fall Festival	226.00
Total:	<u>4,721.05</u>

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Total:		<u>0.00</u>

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Interest	.10
Total:	<u>.10</u>

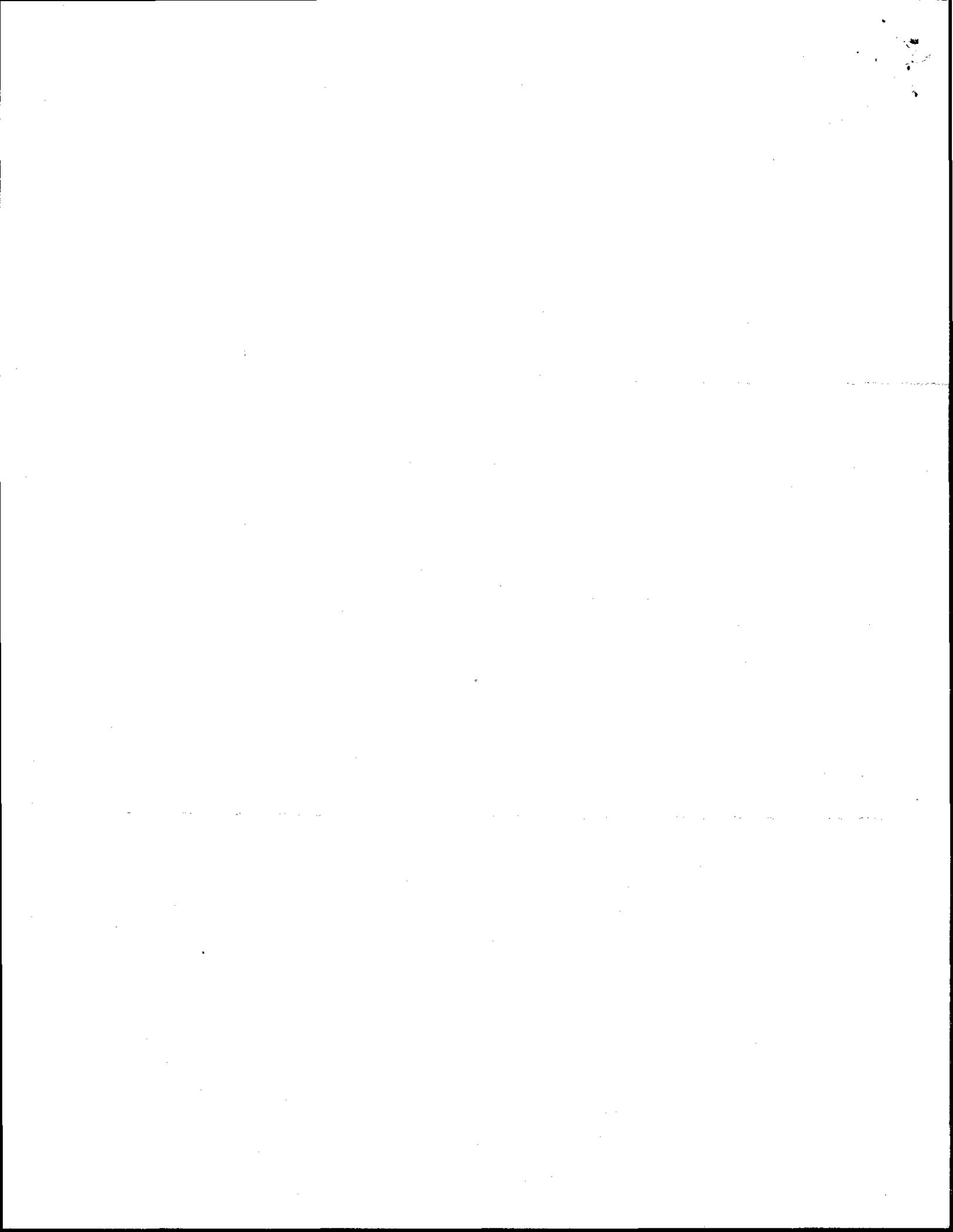
Name of Candidate or Committee: Kingsbury County Republican Party

For the reporting period ending: 10-23-04

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>2,085.63</u>
2. Receipts		
Schedule A - Direct Contributions	\$ _____	
Schedule B - Fund-Raising Events	\$ <u>4,721.05</u>	
Schedule C - In Kind Contributions	\$ _____	
Schedule D - Other Income	\$ <u>.10</u>	
Total of all Receipts	\$ _____	
3. Total Monetary Receipts (A+B+D)		\$ <u>6,806.78</u>
4. Candidate's Personal Contribution to Own Campaign		\$ _____
5. Monetary Loans to Candidate or Committee During Reporting Period		\$ _____
6. Monetary Loans Repaid During Reporting Period		\$ _____
7. Expenditures - Schedule E		\$ <u>5,319.99</u>
8. Unpaid Obligations - Schedule F	\$ _____	
9. Amount on hand at the close of this reporting period. *		\$ _____
This should equal lines (1+3+4+5) - (6+7)		\$ <u>1,486.79</u>



Kingsbury County Republican Party
Jean Wilkinson, Treasurer
PO Box 29
De Smet, SD 5731

Oct. 26, 2004

Secretary of State
State Capitol, Suite 204
500 East Capitol Avenue
Pierre, South Dakota 57501-5070

Re: Pre-General Report of Receipts and Expenditures

Dear Secretary of State:

This letter is written per instruction of Kea Warne of your office to explain the report from our county. The ending balance on the previous report was \$2,085.63 but actually as of 12/31/03 there was only \$303.66 in the bank. The discrepancy was noted and the previous treasurer was charged and has made restitution to our county party in the amount of \$1781.97 which is the difference between what she reported at the end of 2003 and what we actually had. Per instruction I have left the ending balance the same but include this as explanation. The report on 10-23-04 should have read:

Ending balance 2003	\$ 303.66
Schedule B	\$4721.05
Schedule D which would	
Include the restitution	\$1782.07
#3.	\$6806.78
#7	\$5319.99
#9.	\$1486.79

Sincerely, *Jean Wilkinson*

