

RECEIVED

OCT 27 2004

State of South Dakota
Candidate's or Committee's Report of Receipts and Expenditures

S.D. SEC. OF STATE

*postmarked
10-26-04*

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



See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

Name of Candidate or Committee: Brule County Republicans

Complete Mailing Address: P.O. Box 217 Oacoma, SD 57365

Name of Person Making Report: Tom Davis

Daytime Phone Number: (605) 234-7293

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.

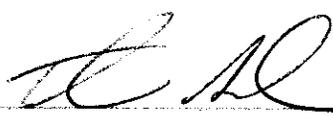
Type of Report: Pre-General

For Reporting Period Ending: October 23, 2004

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I, Thomas A Davis (type name), certify that I have examined this report and to the best
of my knowledge and belief it is true, correct and complete.

Date: 10-25-04

Candidate Signature or Signature of Committee Treasurer or Chairperson

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

Name of Candidate or Committee: Brule County Republicans

For the reporting period ending: October 23, 2004

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:	<u>\$1,452.60</u>
2.	Receipts	
	Schedule A - Direct Contributions	\$1,875.00
	Schedule B - Fund-Raising Events	\$1,205.00
	Schedule C - In Kind Contributions	\$0.00
	Schedule D - Other Income	\$0.00
	Total of all Receipts	\$3,080.00
3.	Total Monetary Receipts	\$3,080.00
4.	Candidate's Personal Contribution to Own Campaign	<u>\$0.00</u>
5.	Monetary Loans to Candidate or Committee During Reporting Period	<u>\$0.00</u>
6.	Monetary Loans Repaid During Reporting Period	<u>\$0.00</u>
7.	Expenditures - Schedule E	\$2,182.10
8.	Unpaid Obligations - Schedule F	\$0.00
9.	Amount on hand at the close of this reporting period:	\$2,350.50

*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

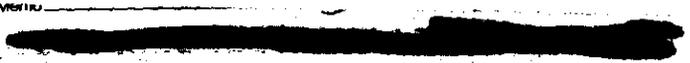
NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT (-)	CODE	FEE (-)	DEPOSIT/CREDIT (+)	\$
							1554.06
	9-3		\$ 50.00				5.00
	9-4		50.00				1504.06
1159	12-23	Chamber - Ocala Reg.	832.50				50.00
1160	2-19-03	Chamber - Ocala Reg. Jan 24th meeting AD	17.40				621.56
1161	2-20-03	SD Republican Party	500.00				17.40
	3-11-03	Check Re-order xfr to Tom's N/A	25.50				604.16
	4-29-03	Deposit - Lincoln Day Dinner Packets 20th - 40 Revenue 20th - 40				220.00	500.00
	4-29	Lincoln Day Dinner				100.00	220.00
	4-25	Lincoln Day Dinner Ticket sales - Auction				1340.00	298.66
	4-25	Lincoln Day Dinner - Auction Tickets				555.00	1340.00
	4-25	Lincoln Day Dinner - Wine & Cheese				100.00	555.00
5-2		Lincoln Day Dinner Dinner 20th - 40 Buffet 20th - 40				100.00	2293.66
1162	5-9	DAVIS-20				125.00	100.00
1163			550.00				2393.66
1164			100.00				2538.66

USE THESE CODES WHEN RECORDING YOUR NON-CHECK TRANSACTIONS
 D-DEPOSIT DC-DEBIT CARD ATM-TELLER MACHINE AP-AUTOMATIC PAYMENT TT-TELEPHONE TRANSFER T-TAX DEDUCTIBLE O-OTHER

NOT NEGOTIABLE

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT (-)	CODE	FEE (-)	DEPOSIT/CREDIT (+)	\$
							802 60
	3-23-04	Lincoln Day Dinner	\$		\$	\$1865 00	1865 00
							2667 60
	3-23-04	Lincoln Day Dinner				540 00	540 00
							3207 60
1165	4-28-04	Cedar Stream Lincoln Day Dinner Exp.	1478 10				1478 10
							1729 50
	4-29-04	Lincoln Day Dinner				675 00	675 00
							2404 50
1166	9-22-04	Central Dispatch fines Newspaper Ads	54 00				54 00
							2350 50

O-DEPOSIT DC-DEBIT CARD *USE THESE CODES WHEN RECORDING YOUR NON-CHECK TRANSACTIONS
 ATM-TELLER MACHINE AP-AUTOMATIC PAYMENT TT-TELEPHONE TRANSFER T-TAX DEDUCTIBLE O-OTHER

MEMO: 

NOT NEGOTIABLE

NO. 0017 7/04