

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

postmarked 10-31-06 RECEIVED NOV 02 2006 S.D. SEC. OF STATE

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

Name of Candidate or Committee PENNINGTON COUNTY REPUBLICAN WOMEN

Complete Mailing Address 5440 PLAINS VISTA COURT RPAID CITY, S.D. 57701-9245

Name of Person Making Report NANCY J. JENSEN Daytime Phone Number 605-399-9559

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) P A C

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) thru 10-28-2006

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I NANCY J. JENSEN (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: 10-30-2006

Signature of Nancy J. Jensen Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 2nd day of Nov. 06

Signature of Chris Nelson SECRETARY OF STATE





Name of Candidate or Committee: PENNINGTON COUNTRY REPUBLICAN WOMENFor the reporting period ending: 10-28-2006**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 DAY DINNER - DESSERT SALES	1146.00
SUMMER RUMMAGE SALE	1631.23
JEWELRY/ BOOK SALES	998.50
SDFRW FUNDRAISER ITEMS SALES	182.00
<b>Total:</b>	<b>3957.73</b>

**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
<b>Total:</b>		<b>-0-</b>

**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
LUNCHEON MONTHLY	5953.50
MEMBERSHIP DUES	2020.00
CHECK # 1203 SDFRW FUNDRAISER - DEC. 05 LOST--not cashed	111.00
BUS FARES- PIERRE TRIP	850.00
SDFRW QRT. STIPENDS - TRAVEL	120.00
JULY PRESIDENTS PARADE PARTICIPANT FEE	120.00
INTEREST INCOME / BANK CHECKING ACCOUNT	1.61
<b>Total:</b>	<b>9176.11</b>





Name of Candidate or Committee: PENNINGTON COUNTY REPUBLICAN WOMENFor the reporting period ending: 10-28-2006**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>2781.27</u>
2. Receipts		
Schedule A - Direct Contributions	\$ <u>-0-</u>	
Schedule B - Fund-Raising Events	\$ <u>3957.73</u>	
Schedule C - In Kind Contributions	\$ <u>-0-</u>	
Schedule D - Other Income	\$ <u>9176.11</u>	
Total of all Receipts	\$ <u>13,133.84</u>	
3. Total Monetary Receipts (A+B+D)		\$ <u>13,133.84</u>
4. Candidate's Personal Contribution to Own Campaign		\$ <u>-0-</u>
5. Monetary Loans to Candidate or Committee During Reporting Period		\$ <u>-0-</u>
6. Monetary Loans Repaid During Reporting Period		\$ <u>-0-</u>
7. Expenditures - Schedule E		\$ <u>13,574.52</u>
8. Unpaid Obligations - Schedule F	\$ <u>-0-</u>	
9. Amount on hand at the close of this reporting period. *		\$ <u>2340.59</u>
This should equal lines (1+3+4+5) - (6+7)		

