



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

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DEC 28 2006

SD, SEC. OF STATE

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 Catherine Ratliff

Complete Mailing Address P.O. Box 844 Hot Springs SD 57747

Name of Person Making Report Catherine Ratliff Daytime Phone Number 605.745.4494

If you are a candidate, what office are you seeking? Dist 30 Senate

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) Post-General

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 01/02/2007

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Catherine Ratliff (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: 27 Dec 2006

Catherine Ratliff
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 28th day of December 06
Chris Nelson
SECRETARY OF STATE

Name of Candidate or Committee: Catherine Rattiff

For the reporting period ending: Jan 02, 2007

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
<u>Fall River Chicken + Corn Feed -- resulted in individual checks to a number of individual candidates accounted for in Schedule A</u>	<u>NA</u>
Total:	<u>0</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.

<u>End⁴</u> Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
<u>Mailing requests for support</u>		<u>90</u>
<u>Mailing requests for support</u>	<u>(unemployed)</u>	<u>90</u>
<u>Multi-function volunteer duties</u>	<u>Darlene Elder, Mtn View Apt HS, SD</u>	<u>4,800</u>
<u>Volunteer work-electronering</u>	<u>Richard Carter, 201 S. River, Hx Sp</u>	<u>1,600</u>
<u>Volunteer work-electronering</u>	<u>Duane Dodson, " " "</u>	<u>1,600</u>
<u>Volunteer work-electronering</u>	<u>Kathleen Ann, New Underwood, Self</u>	<u>2,300</u>
<u>12 Volunteers @ \$100 each</u>		<u>1,200</u>
Total:		<u>\$11,580</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
<u>Refund - Dam County HQ Expenses pd by Candidate</u>	<u>351.00</u>
<u>Refund - Rent for Dam HQ</u>	<u>175.00</u>
Total:	<u>526</u>
	1,931.00

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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.

116.96 CGP
~~\$ 205.46~~

1. Amount on hand, if any, at the beginning of the reporting period:

2. Receipts

Schedule A - Direct Contributions \$ 10,916.58

Schedule B - Fund-Raising Events \$ —

Schedule C - In Kind Contributions \$ 11,580.00

Schedule D - Other Income \$ 526.00

Total of all Receipts \$ 23,022.58

3. Total Monetary Receipts (A+B+D)

\$ 11,442.58

4. Candidate's Personal Contribution to Own Campaign

\$ 5,795.46 CGP
~~4,484.76~~

5. Monetary Loans to Candidate or Committee During Reporting Period

\$ —

6. Monetary Loans Repaid During Reporting Period

\$ —

7. Expenditures - Schedule E

\$ 18,732.40

8. Unpaid Obligations - Schedule F \$ 0

9. Amount on hand at the close of this reporting period. *

\$ 0

This should equal lines (1+3+4+5) - (6+7)