



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

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JAN 04 2007

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 Theresa Spry

Complete Mailing Address 821 Hally Ave Rapid City SD 57701

Name of Person Making Report Theresa Spry Daytime Phone Number 605-341-5497

If you are a candidate, what office are you seeking? SD state leg. - 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) Jan. 2, 2007

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I THERESA SPRY (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: Dec. 29, 2006

Theresa Spry Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 4th day of January 07 Chi Nelson SECRETARY OF STATE

Name of Candidate or Committee: Theresa Long for Senate
 For the reporting period ending: Jan. 2, 2011

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
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.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
<u>Focus South Dakota Inc</u> <u>Advertising - literature</u>	<u>1305 W. Main</u> <u>Rapid City SD 57701</u>	<u>9,505.60</u>
Total:		<u>9,505.60</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
Total:	<u>-0-</u>

Name of Candidate or Committee:

Shirley Spivey for Senate

For the reporting period ending:

Jan. 02, 2009**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>282.71</u> |
| 2. Receipts | | |
| Schedule A - Direct Contributions | \$ <u>26,793.02</u> | |
| Schedule B - Fund-Raising Events | \$ <u>-0-</u> | |
| Schedule C - In Kind Contributions | \$ <u>9,505.60</u> | |
| Schedule D - Other Income | \$ <u>-0-</u> | |
| Total of all Receipts | \$ <u>36,298.62</u> | |
| 3. Total Monetary Receipts (A+B+D) | | \$ <u>26,793.02</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>24,469.82</u> |
| 8. Unpaid Obligations - Schedule F | \$ _____ | |
| 9. Amount on hand at the close of this reporting period. * | | \$ <u>1,323.20</u> |
| This should equal lines (1+3+4+5) - (6+7) | | |

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It is essential to ensure that all entries are supported by appropriate documentation and receipts.

3. The second section outlines the procedures for reconciling accounts and identifying any discrepancies.

4. Regular audits are conducted to verify the accuracy of the financial statements and to detect any irregularities.

5. The final part of the report provides a summary of the findings and recommendations for improving internal controls.

6. It is recommended that the management team implement the suggested measures to enhance the reliability of the financial reporting process.

7. The auditor's opinion is that the financial statements are true and fair in all material aspects.