



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

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

Name of Candidate or Committee: South Dakota Republican State Central Committee

Complete Mailing Address: 401 E. Sioux P.O. Box 1099. Pierre. SD 57501

Name of Person Making Report: Angela Nielsen

Daytime Phone Number: (605) 224-7347

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FEB 01 2007
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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: Year End

For Reporting Period Ending: December 31, 2006

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I, Judy Page (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:

Judy L Page

Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised March 1999

Ver 1.01

Filed this 9 day of February 01
Chi Nelson
SECRETARY OF STATE

Name of Candidate or Committee:
For the reporting period ending:

South Dakota Republican State Central Committee
December 31, 2006

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>\$3,636.47</u>
2.	Receipts		
	Schedule A - Direct Contributions	\$8,094.35	
	Schedule B - Fund-Raising Events	\$0.00	
	Schedule C - In Kind Contributions	\$0.00	
	Schedule D - Other Income	\$84,971.65	
	Total of all Receipts	\$93,066.00	
3.	Total Monetary Receipts		\$93,066.00
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		\$96,327.62
8.	Unpaid Obligations - Schedule F	\$0.00	
9.	Amount on hand at the close of this reporting period. *		\$374.85

*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.

DISBURSEMENT TRANSACTION LIST

Run Date : 02/01/2007

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User Name: ANGI

Name	Date	Period	Kind	Check# Status	Purpose	Amount
Culligan Water	11/07/2006	General	Joint Activity	Outstanding	office supplies	\$21.84
					Record Total	\$21.84
Qwest	11/07/2006	General	Joint Activity	Outstanding	telephone	\$293.92
					Record Total	\$293.92
Century Business Products	11/15/2006	General	Joint Activity	Outstanding	office equipment	\$49.90
					Record Total	\$49.90
Amanda R P Dodson	11/15/2006	General	Joint Activity	Outstanding	SEE BELOW: reimburse for	\$71.26
					Record Total	\$71.26
Envirotech Waste Services Inc	11/15/2006	General	Joint Activity	Outstanding	utilities	\$7.06
					Record Total	\$7.06
East Bank Properties	11/22/2006	General	Joint Activity	Outstanding	rent	\$1,000.00
					Record Total	\$1,000.00
Suzanne R Aberle	11/22/2006	General	Joint Activity	Outstanding	SEE BELOW: reimburse for	\$11.41
					Record Total	\$11.41
Culligan Water	12/01/2006	General	Joint Activity	Outstanding	office supplies	\$49.47
					Record Total	\$49.47
Pitney Bowes	12/01/2006	General	Joint Activity	Outstanding	office equipment	\$605.34
					Record Total	\$605.34
Century Business Products	12/01/2006	General	Joint Activity	Outstanding	office equipment	\$182.63
					Record Total	\$182.63
Midcontinent Communications	12/01/2006	General	Joint Activity	Outstanding	computer services	\$708.07
					Record Total	\$708.07
Page Total						\$3,000.90

DISBURSEMENT TRANSACTION LIST

Run Date : 02/01/2007

User Name: ANGI

Name	Date	Period	Kind	Check# Status	Purpose	Amount
East Bank Properties	12/01/2006	General	Joint Activity	Outstanding	rent	\$1,000.00
					Record Total	\$1,000.00
American Express	12/01/2006	General	Joint Activity	Outstanding	SEE BELOW: credit card	\$79.40
					Record Total	\$79.40
Angela M Nielsen	12/15/2006	General	Joint Activity	Outstanding	SEE BELOW: reimburse for	\$69.73
					Record Total	\$69.73
Envirotech Waste Services Inc	12/15/2006	General	Joint Activity	Outstanding	utilities	\$7.06
					Record Total	\$7.06
East Bank Properties	12/15/2006	General	Joint Activity	Outstanding	rent	\$1,000.00
					Record Total	\$1,000.00
Hogan Hardware Hank	12/15/2006	General	Joint Activity	Outstanding	office supplies	\$7.40
					Record Total	\$7.40
Suzanne R Aberle	12/15/2006	General	Joint Activity	Outstanding	SEE BELOW: reimburse for	\$6.54
					Record Total	\$6.54
Avaya Communications	12/21/2006	General	Joint Activity	Outstanding	telephone	\$95.36
					Record Total	\$95.36
Century Business Products	12/27/2006	General	Joint Activity	Outstanding	office equipment	\$4.01
					Record Total	\$4.01
Midcontinent Communications	12/27/2006	General	Joint Activity	Outstanding	computer services	\$217.30
					Record Total	\$217.30
Verizon Wireless	12/27/2006	General	Joint Activity	Outstanding	ITEMIZE: telephone	\$82.76
					Record Total	\$82.76
					Page Total	\$2,569.56

Run Date : 02/01/2007
 User Name: ANGI

DISBURSEMENT TRANSACTION LIST

Name	Date	Period	Kind	Check# Status	Purpose	Amount
Randy Frederick	12/27/2006	General	Joint Activity	Outstanding	SEE BELOW: reimburse for	\$2,277.83
American Express	12/27/2006	General	Joint Activity	Outstanding	SEE BELOW: credit card	\$34.34
Record Total						\$2,277.83
Record Total						\$34.34
Page Total						\$2,312.17