



B

any questions call Kea if there are please
520-6966-C
522-2261-H
Curt Johnson

Campaign Finance Disclosure Statement

State of South Dakota

RECEIVED
JAN - 9 2009
S.D. SEC. OF STATE

County, municipal and school candidates file in the office where you filed your nominating petition. Statewide PACs, political party, ballot question and other committees file statement with the State's Office.

Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070
Fax to 605-773-6580 or email to kea.warne@state.sd.us Fax and email images must contain the signature and the original must be filed in our office within one week following the date the fax/email was received.

Check here if you are a legislative candidate filing a pre-primary or pre-general report and received and spent less than \$10,000. If so, you only need to complete all of page 1 and lines 2 & 7 of page 8 of this report.

See pages 28-30 of the Guideline Book for specific instructions on completing this report.

Name of Committee CURT JOHNSON HOUSE COMMITTEE

Complete Street and Postal Address 942 SOUTH LAKE DR, WATERTOWN, SD 57201

Name of Person Making Report KEN KUBAT

Daytime Phone Number 605-886-7589 Evening Phone Number 605-886-7589

Email Address DAVEKUBIE@WAT.MIDCO.NET

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 Campaign Statement TERMINATION
Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement or termination

filed
20 9th
Jan. 09
Ch. Nelson
SECRETARY OF STATE

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I KEN KUBAT (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. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.

Date: 1-08-09
[Signature]
Signature of Treasurer

*KLU
phone call
1-20-09*

Name	Address	City	State	Zip	Donation
Callbank Dave Johnson		Watertown		57201	\$100.00
Peterson, Jean	107 19th ST NE apt 20	Watertown	SD	57201	\$100.00
Christensen, Dale	1100 4th St NW	Watertown	SD	57201	\$100.00
Dougherty, William J	PO Box 819	Sioux Falls	SD	57101	\$500.00
Kevin Bailey					\$20.00
J.Maurice Redmont	201 SE 19th St Apt 1	Watertown	SD	57201	\$50.00
Aneta and Ron Faign				57201	\$100.00
Virginia B. Mattern	1024 Arrow Ave NE	Watertown	SD	57201-2860	\$50.00
Constance Kieso SDDL	53 8th Ave NW	Watertown	SD	57201	\$50.00
Donald R. or Patrica J. Walter	723 1st Ave SE	Watertown	SD	57201	\$25.00
Deborah Knecht	40193 112th st Box 28	Houghton	SD	57449-6000	\$50.00
Al Vanderlaan	1706 Grandview Drive	Watertown	SD	57201	\$100.00
Phil Cyre	Address unkown				\$200.00
Lew Finemork Lew Raudaschidt	Box 455	Watertown	SD	57201	\$100.00
Richard and Barbara Dohrer	592 South Lake Drive	Watertown	SD	57201	\$20.00
Allen and Karen Kasperson	17257 480th Ave	Watertown	SD	57201	\$100.00
Lovila and Donus Roberts	1281 2nd St NW	Watertown	SD	57201	\$50.00
Christine Hamilton	PO Box 166	Kimball	SD	57355-0166	\$250.00
Stephen or Mary Lynn Myers	2817 South Ridgeway	Sioux Falls	SD	57105	\$100.00
David Johnson	409 3rd St NW	Watertown	SD	57201	\$100.00
Patricia Foley	3311 31st St NE	Watertown	SD	57201	\$50.00
A. Eugene Douth	1126 First St NW	Watertown	SD	57201	\$75.00
Merlin F. Jeitz	818 S Broadway	Watertown	SD	57201	\$100.00
Robert Schurrer	1116 36th St Sw	Watertown	SD	57201	\$35.00
Jerry Miller	914 1st St NW	Watertown	SD	57201	\$25.00
Jacob Krull	678 So Lake Drive	Watertown	SD	57201	\$100.00
Ray J. Hillenbrand	PO Box 8303	Rapid City	SD	57709-8303	\$250.00
Jim Endres	17212 460th Ave	Watertown	SD	57201-7128	\$100.00
D.J.Brosz	2530 Sioux Conifer RD	Watertown	SD	57201-7511	\$150.00
J. Morford	1510 N Park View PL	Miller	SD	57362-1803	\$100.00
Kenneth Larson	17456 458th Ave	Watertown	SD	57201-7189	\$125.00
Dale Howlett	2436 10th Ave NE	Watertown	SD	57201	\$35.00
Russ Wilkens	684 South Lake Drive	Watertown	SD	57201	\$50.00
Curtis M. Hohn	PO Box 294	Aberdeen	SD	57402-0294	\$200.00
Richard Butler	PO Box 100	Faith	SD	57626	\$100.00
Turbak for Senate		Watertown	SD	57201	\$100.00
Nancy J Turbak Berry	44 Paradise Dr	Watertown	SD	57201 5400	\$100.00
John Foley	1266 Skyline Drive	Watertown	SD	57201	\$50.00
Bruce Ford	656 N Lake Drive	Watertown	SD	57201	\$100.00
William Walsh	36 Lincoln	Deadwood	SD	57732	\$100.00
Joyce E Bergan	15445 442nd Ave	Florance	SD	57235	\$25.00
David Berry	44 Paradise Dr	Watertown	SD	57201	\$100.00
James and Jeanne Koster	217 32nd ave SE	Watertown	SD	57201	\$10.00
Beverly Moore and Jane Miner	5 1/2 South Broadway	Watertown	SD	57201	\$35.00
John Cooper	108 Iris Court	Pierre	SD	57501	\$200.00
jeremiah J Davis	1123 Northeast Drive	Rapid City	SD	57701	\$50.00
Richard Tieszen	P.O. Box 550	Pierre	SD	57501-0550	\$100.00
Joel Vockrodt	315 N Maple	Watertown	SD	57201	\$50.00
David Johnson	409 3rd St NW	Watertown	SD	57201	\$200.00
Jean Pederson	107 19th ST NE apt 20	Watertown	SD	57201	\$50.00

Itemized Contributions from Individuals Schedule A

Total Contributions \$4,930.00

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text notes that without reliable records, it would be difficult to track the flow of funds and identify any irregularities.

2. The second part of the document outlines the specific procedures that must be followed when recording transactions. It details the steps from the initial receipt of funds to the final entry in the accounting system. The procedures include verifying the source of the funds, recording the date and amount, and ensuring that the entry is properly classified and balanced. The document stresses that these procedures must be followed consistently and without exception.

3. The third part of the document discusses the role of internal controls in ensuring the accuracy of the records. It explains that internal controls are designed to prevent errors and fraud by separating duties, requiring approvals, and performing regular reconciliations. The text notes that a strong system of internal controls is essential for the reliability of the financial statements and for the overall health of the organization.

4. The fourth part of the document addresses the importance of transparency and accountability in financial reporting. It states that all transactions must be recorded in a clear and concise manner, and that the resulting financial statements must be prepared and reviewed by qualified personnel. The document emphasizes that transparency and accountability are key to building trust and confidence in the financial system.

5. The fifth part of the document discusses the consequences of non-compliance with the established procedures and controls. It notes that failure to follow the procedures can result in inaccurate records, which can lead to financial losses, legal penalties, and damage to the organization's reputation. The text stresses that it is the responsibility of all personnel to adhere to the established standards and to report any violations immediately.

6. The sixth part of the document discusses the importance of ongoing training and education for all personnel involved in the financial reporting process. It notes that the financial environment is constantly changing, and that personnel must stay up-to-date on the latest regulations and best practices. The document emphasizes that regular training and education are essential for ensuring the accuracy and integrity of the financial records.

7. The seventh part of the document discusses the importance of regular audits and reviews of the financial reporting process. It notes that audits and reviews are essential for identifying any weaknesses or areas for improvement in the system. The document emphasizes that regular audits and reviews are essential for ensuring the reliability and accuracy of the financial records.

8. The eighth part of the document discusses the importance of maintaining a strong relationship with external auditors and regulatory agencies. It notes that external auditors and regulatory agencies play a critical role in ensuring the accuracy and integrity of the financial records. The document emphasizes that a strong relationship with these entities is essential for building trust and confidence in the financial system.

9. The ninth part of the document discusses the importance of maintaining a strong ethical culture within the organization. It notes that a strong ethical culture is essential for ensuring the accuracy and integrity of the financial records. The document emphasizes that all personnel must adhere to the highest standards of ethical conduct and must report any unethical behavior immediately.

10. The tenth part of the document discusses the importance of maintaining a strong commitment to transparency and accountability. It notes that transparency and accountability are essential for building trust and confidence in the financial system. The document emphasizes that all transactions must be recorded in a clear and concise manner, and that the resulting financial statements must be prepared and reviewed by qualified personnel.

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. Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period:		\$ <u>0</u>
2. Receipts		
Schedule A - Direct Contributions	\$	<u>6130⁰⁰</u>
Schedule B - In-Kind Contributions	\$	<u>-0-</u>
Schedule C - Other Income	\$	<u>-0-</u>
Schedule D - Establishing/Administration of Committee	\$	<u> </u>
Total of all Receipts	\$	<u> </u>
3. Total Monetary Receipts (A+C)		\$ <u> </u>
4. Candidate's Personal Contribution to Own Campaign		\$ <u>4222.84</u>
5. Monetary Loans to Candidate or Committee During Reporting Period		\$ <u> </u>
6. Monetary Loans Repaid During Reporting Period		\$ <u> </u>
7. Expenditures - Schedule E		\$ <u>10352.84</u>
Debts & Obligations Owed by the 8. Committee - Schedule F	\$	<u> </u>
9. Monetary Loans Made by the Committee During the Reporting Period - Schedule G		\$ <u> </u>
10. Monetary Loans Repaid to the Committee During the Reporting Period - Schedule G		\$ <u> </u>
11. Amount on hand at the close of this reporting period. This should equal lines (1+3+4+5) - (6+7+9)		*\$ <u>0.00</u>

***Note: You cannot end the reporting period with a negative balance.**

County, municipal and school candidates file with the person in charge of the local election.

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.