

Campaign Finance Disclosure Statement  
State of South Dakota



RECEIVED  
JAN 29 2009

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 Secretary of 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 page 1 and lines 2 and 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: Brule County Republican Party

Complete Street and Postal Address: P.O. Box 217 Oacoma, SD 57365

Name of Person Making Report: Tom Davis

Daytime Phone Number: 605 234-7293

Evening Phone Number: 605 734-4286

Email Address: tadct@hotmail.com

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. *ask*  
*filed* *Jan 27 09* day of

Type of Campaign Statement: Pre-general campaign report

Pre-election, year-end, mid-year(for ballot questions only), amendment, supplement or *Chris Nelson*  
SECRETARY OF STATE

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I, Thomas A. Davis (type name), 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: 1/27/2009

*Thomas A. Davis*  
Signature of Treasurer











## Schedule F - Debts and Obligations Owed by Committee

This schedule is to report all of the committee's obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. You must include the terms, interest rate and repayment schedule of each loan and the nature of each obligation.

Owed to - Lender's Name	Nature of Obligation or Terms of Loan	Street Address, City and State	Amount
			\$0.00
Total Obligations:			\$0.00

## Schedule G - Loans Owed to Committee

This schedule is to report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
0	\$0.00		
0	\$0.00		
0	\$0.00		
0	\$0.00		
0	\$0.00		
0	\$0.00		
0	\$0.00		
0	\$0.00		
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
Totals:	\$0.00	\$0.00	\$0.00

Net Loaned During Reporting Period:      \$0.00

## 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.		\$4,733.71
2.	Receipts		
	Schedule A - Direct Contributions	\$0.00	
	Schedule B - In-Kind Contributions	\$0.00	
	Schedule C - Other Income	\$0.00	
	Schedule D - Establishing/Administration of Committee	\$0.00	
	Total of all Receipts	\$0.00	
3.	Total Monetary Receipts		\$0.00
4.	Candidate's Personal Contribution to Own Campaign		\$0.00
5.	Monetary Loans to Candidate or Committee During Reporting Period		\$0.00
6.	Monetary Loans Repaid During Reporting Period		\$0.00
7.	Expenditures - Schedule E		\$0.00
8.	Debts and Obligations Owed by Committee - Schedule F	\$0.00	
9.	Monetary Loans Made by the Committee During the Reporting Period - Schedule G		\$0.00
10.	Monetary Loans Repaid to Committee During the Reporting Period - Schedule G		\$0.00
11.	Amount on hand at the close of this reporting period. *		\$4,733.71

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

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.

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT (-)	CODE	FEE (-)	DEPOSIT/CREDIT (+)	\$	
	7/9/98	Daryl Tompkins			✓	300 00	300	69
		100 W. Kellan Ch.					520	69
1205	7/9/98	Office Products Center	136	98	✓		136	98
		copies for State Comm.					383	71
	5/27	Zimmer Dry Dinner			✓	4350 00	4350	00
							4733	71

D-DEPOSIT    DC-DEBIT CARD    \*USE THESE CODES WHEN RECORDING YOUR NON-CHECK TRANSACTIONS    T-TAX DEDUCTIBLE    O-OTHER  
 ATM-TELLER MACHINE    AP-AUTOMATIC PAYMENT    TT-TELEPHONE TRANSFER

**NOT NEGOTIABLE**