

State of South Dakota
Candidate's or Committee's Report of Receipts and Expenditures

336 RECEIVED
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S.D. 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 "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

Name of Candidate or Committee: Brown County Democratic Central Committee

Complete Mailing Address: P. O. Box 1092, Aberdeen, SD 57402-1092

Name of Person Making Report: David L. Newquist

Filed this 4th day of February 2002

Daytime Phone Number: 605-226-2509 Cell: 605-380-7388

If you are a candidate, what office are you seeking: N/A

Joyce Hazeltine
SECRETARY OF STATE

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.
N/A

Type of Report: Year end

For Reporting Period Ending: December 31, 2001

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I, David L. Newquist (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: 31-Jan-02

David L. Newquist
Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised March 1999 Ver 1.0

Name of Candidate or Committee: Brown County Democratic Central Committee
For the reporting period ending: December 31, 2001

2.	Receipts		
	Schedule A - Direct Contributions	\$5,809.92	
	Schedule B - Fund-Raising Events	\$5,196.25	
	Schedule C - In Kind Contributions	\$0.00	
	Schedule D - Other Income	\$0.00	
	Total of all Receipts	\$11,006.17	
3.	Total Monetary Receipts		\$11,006.17
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		\$10,934.69
8.	Unpaid Obligations - Schedule F	\$0.00	
9.	Amount on hand at the close of this reporting period. *		\$1,626.97

*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.

BROWN COUNTY DEMOCRATS
PO BOX 1092
ABERDEEN, SD 57402 - 1092
INCOME AND EXPENSE REPORT
01/01/2001 Through 12/31/2001

<u>Subcategory</u>	<u>Total</u>
INCOME	
Income - Unassigned	11,006.04
TOTAL INCOME	<u>11,006.04</u>
EXPENSES	
Expense - Unassigned	10,934.69
TOTAL EXPENSES	<u>10,934.69</u>
INCOME LESS EXPENSES	<u>71.35</u>

BROWN COUNTY DEMOCRATS

PO BOX 1092

ABERDEEN, SD 57402 - 1092

TRANSACTION REPORT

01/01/2001 Through 12/31/2001

Num	Date	Paye	C	Memo	Amount	Running Balance
Opening Balance as of 01/01/2001						
					1,555.62	
Month Ending 01/31/2001						
2114	01/05/2001	Quality Quick Print		D-A-M Club flyers printing	(34.98)	1,520.64
2113	01/07/2001	U.S. Postal Service		Postage Stamps	(34.00)	1,486.64
2115	01/07/2001	U.S. Postal Service		Mailing D-A-M Club flyers	(24.71)	1,461.93
2116	01/09/2001	Brown County Auditor		Disk of Brown County voters, update	(106.00)	1,355.93
2117	01/10/2001	U.S. Postal Service		Mailing D-A-M Club postcards	(38.93)	1,317.00
2118	01/10/2001	VOIDED CHECK			0.00	1,317.00
		DEPOSIT		D-A-M Club receipts	369.74	1,686.74
2119	01/12/2001	Pizza Ranch		Dinner payment. 26@3.34,26@4.27	(249.86)	1,436.88
2120	01/12/2001	Target		Supplies for D-A-M Meeting--Picture frame for certificate	(13.63)	1,423.25
2121	01/12/2001	Pizza Ranch		Payments for late receipts from D-A-M.	(9.61)	1,413.64
2122	01/19/2001	BANK SERVICE CHARGE			(0.90)	1,412.74
2123	01/19/2001	Central Labor Union Hall		Reimbursement for photocopier toner cartridge.	(89.99)	1,322.75
2124	01/19/2001	Gary Job		Reimbursement for postage.	(6.10)	1,316.65
2125	01/22/2001	Wal-Mart		Annual reports supplies	(34.00)	1,282.65
		Quality Quick Print		Raffle Ticket printing	(7.42)	1,275.23
		DEPOSIT			12.00	1,287.23
2126	01/31/2001	Quality Quick Print		Faxing reports to Sec. of State office	(13.99)	1,273.24
		Total Month Ending 01/31/2001			(282.36)	
Month Ending 02/28/2001						
2127	02/05/2001	Quality Quick Print		Printing D-A-M postcards	(52.95)	1,220.29
2128	02/06/2001	Office Max		File folders	(26.47)	1,193.82
2129	02/06/2001	Wal-Mart		Bulk mailing	(16.28)	1,177.54
2130	02/06/2001	U.S. Postal Service		Donation for campaign debt.	(26.06)	1,151.48
2131	02/07/2001	Curt Hohn for Congress		Rental of Wylie Park Pavilion for Sept. 9, 2001	(100.00)	1,051.48
2132	02/07/2001	Aberdeen Parks & Recreation		Reservation for Fair Booth	(100.00)	951.48
2133	02/07/2001	Brown County Fair		Payments for D-A-M Club dinners.	(200.00)	751.48
2134	02/09/2001	Pizza Ranch		Printer cartridges	(101.53)	649.95
2135	02/17/2001	Paper Warehouse		Printer cartridges	(40.26)	609.69
2136	02/17/2001	Office Max		Printer cartridges	(57.73)	551.96
2137	02/17/2001	Target		Printer, mailing supplies	(32.72)	519.24
		BANK SERVICE CHARGE			(0.20)	519.04
		Total Month Ending 02/28/2001			(754.20)	
Month Ending 03/31/2001						
2138	03/01/2001	DEPOSIT		D-A-M Receipts	141.00	660.04
2139	03/06/2001	U.S. Postal Service		Mailing D-A-M Club postcards	(23.80)	636.24
2140	03/08/2001	Office Max		Zip disks, mailing labels	(72.90)	563.34
		Aberdeen American News		Newspaper ad for St. Pat's fundraiser	(179.11)	384.23
		DEPOSIT		D-A-M Club receipts	225.00	609.23
2141	03/09/2001	U.S. Postal Service		mailing fundraiser invitations	(42.66)	566.57
2142	03/09/2001	Pizza Ranch		Payments for D-A-M Club dinners.	(158.02)	408.55
2143	03/13/2001	Academy Trophies		Plaques for Al Waltham	(34.98)	373.57
2144	03/13/2001	Wal-Mart		Printing supplies	(6.51)	366.96
2145	03/13/2001	Capital One		Reimburse account for St. Pat's Decoration & photocopies	(126.55)	240.41
2146	03/13/2001	Quality Quick Print		Printing raffle tickets	(23.85)	216.56

TRANSACTION REPORT
01/01/2001 Through 12/31/2001

Num	Date	Payee	C	Memo	Amount	Running Balance
2147	03/13/2001	Klein's			(7.64)	208.92
2148	03/16/2001	Economy Meat Market		Decorations for St. Pat's fundraiser	(58.51)	150.41
DEPOSIT	03/16/2001			25 pounds of sausages for fundraiser	120.00	270.41
				St. Patrick's Fundraiser Donations		
2149	03/17/2001	DEPOSIT		Fundraiser receipts	1,010.00	1,280.41
				Buns and condiments for fundraiser	(41.53)	1,238.88
2150	03/17/2001	Ken's Super Fair		Napkins, plastic dishes for fundraiser	(9.49)	1,229.39
2151	03/17/2001	Target		Table coverings, etc., for fundraiser	(21.76)	1,207.63
2152	03/17/2001	Target		Rental for room drawing at fundraiser	(76.68)	1,130.95
2153	03/17/2001	Ramada Inn		Buns and supplies for fundraiser	(35.36)	1,095.59
2154	03/17/2001	Ken's Super Fair		Cash for selling drawings	(25.00)	1,070.59
2155	03/17/2001	Moose Lodge		Rental and bar tab for fundraiser	(185.00)	885.59
					(0.20)	885.39
2156	03/19/2001	BANK SERVICE CHARGE		Helium for party balloons	(43.78)	841.61
		Praxair		Fundraiser receipts--John donation	50.00	891.61
2157	03/22/2001	DEPOSIT		Cash for self-service photocopying	(10.00)	881.61
DEPOSIT	03/26/2001			St. Pat's Fundraiser Donations	25.00	906.61
DEPOSIT	03/30/2001	Cash		St. Pat's Fundraiser Donations	81.00	987.61
				Total Month Ending 03/31/2001	468.57	
Month Ending 04/30/2001						
DEPOSIT	04/03/2001	Quality Quik Print		Donation	10.00	997.61
2158	04/06/2001	Sheila Enderson		D-A-M Postcards, Fundraiser invitations	(63.07)	934.54
2159	04/18/2001	BANK SERVICE CHARGE		Postage stamp reimbursement for Jefferson Jackson Day	(34.00)	900.54
					(3.00)	897.54
2160	04/18/2001	U.S. Postal Service		mailing D-A-M announcements	(31.18)	866.36
2161	04/18/2001	Wal-Mart		Printing supplies	(59.16)	807.20
2162	04/20/2001	Pizza Ranch		Payments for D-A-M Club dinners.	(128.13)	679.07
2163	04/20/2001	U.S. Postal Service		Postage Stamps	(34.00)	645.07
DEPOSIT	04/26/2001	Receipts from D-A-M Club		10-senior, 16-regular	162.00	807.07
				Total Month Ending 04/30/2001	(180.54)	
Month Ending 05/31/2001						
2164	05/01/2001	Quality Quik Print		D-A-M Postcards	(58.25)	748.82
					(30.00)	718.82
2165	05/03/2001	RETURNED CHECK		Flowers for Jefferson-Jackson Committee	(180.86)	557.96
DEPOSIT	05/07/2001			Raffle proceeds connected to reconcile with statement	130.00	687.96
2166	05/08/2001	Jerry Treiz		Jefferson-Jackson Day Decorations	(653.84)	34.12
2166	05/10/2001	U.S. Postal Service		Annual fee for bulk rate permit	(125.00)	(90.88)
2167	05/10/2001	VOIDED			0.00	(90.88)
DEPOSIT	05/10/2001			Donations	23.00	(67.88)
DEPOSIT	05/11/2001			Jefferson-Jackson proceeds, donations	1,885.00	1,817.12
2169	05/30/2001	Office Max		Office supplies--cardstock, check folders, labels	(39.19)	1,777.93
2170	05/31/2001	SDDP		Donation, Holman contribution	(250.00)	1,527.93
DEPOSIT	05/31/2001			J-J directory ad from Roberts Radio, cash donations	112.09	1,640.02
				Total Month Ending 05/31/2001	832.95	
Month Ending 06/30/2001						
2171	06/10/2001	BANK SERVICE CHARGE		D-A-M Postcards	(6.00)	1,634.02
					(30.21)	1,603.81

TRANSACTION REPORT
01/01/2001 Through 12/31/2001

Num	Date	Payee	C	Memo	Amount	Running Balance
2172	06/12/2001	U. S. Postal Service		Mailing D-A-M postcards	(29.99)	1,573.82
2173	06/15/2001	Pizza Ranch		Payments for D-A-M Club dinners.	(103.37)	1,470.45
2174	06/15/2001	Quality Quik Print		J-J supplies, printing	(16.96)	1,453.49
DEPOSIT	06/15/2001			D-A-M lunch proceeds	154.00	1,607.49
2175	06/27/2001	U. S. Bank		Checkbook binder	(32.10)	1,575.39
2176	06/27/2001	Boston Fern		Flowers for Ted Lerew funeral	(38.43)	1,536.96
2177	06/27/2001	Gary Job		Reimbursement for voter CD mailings	(18.96)	1,518.00
	Total Month Ending 06/30/2001				(122.02)	
Month Ending 07/31/2001						
DEPOSIT	07/10/2001			Fundraising for picnic band	75.00	1,593.00
DEPOSIT	07/11/2001			Fundraising for picnic band	15.00	1,608.00
DEPOSIT	07/13/2001			Fundraising for picnic band	10.00	1,618.00
2178	07/15/2001	Wal-Mart		Printing supplies, printer cartridge	(37.04)	1,580.96
2179	07/15/2001	U. S. Postal Service		Mailing D-A-M postcards	(31.60)	1,549.36
2180	07/15/2001	U. S. Postal Service		Stamps	(34.00)	1,515.36
2181	07/15/2001	Target		Black cartridge for printer	(28.61)	1,486.75
DEPOSIT	07/16/2001			Fundraising for picnic band	50.00	1,536.75
DEPOSIT	07/17/2001			Fundraising for picnic band	105.00	1,641.75
DEPOSIT	07/18/2001			Fundraising for picnic band	170.00	1,811.75
2182	07/20/2001	Pizza Ranch		Payments for D-A-M Club dinners.	(207.37)	1,604.38
DEPOSIT	07/23/2001			D-A-M Receipts and donations for band	421.00	2,025.38
2183	07/24/2001	U. S. Postal Service		Mailing meeting announcement	(33.55)	1,991.83
DEPOSIT	07/26/2001			Fundraising for picnic band	100.00	2,091.83
DEPOSIT	07/27/2001			Funds for picnic band	50.00	2,141.83
	Total Month Ending 07/31/2001				623.83	
Month Ending 08/31/2001						
2184	08/01/2001			Picnic mailing	(27.94)	2,113.89
2185	08/01/2001	Quality Quik Print		Monthly printing bill for postcards, mailings	(101.97)	2,011.92
DEPOSIT	08/01/2001			Funds for picnic band	25.00	2,036.92
2186	08/02/2001	Office Max		Mailing supplies	(8.47)	2,028.45
2187	08/02/2001	Gary Job		Reimbursement for poster copying	(78.29)	1,950.16
2188	08/02/2001	U. S. Postal Service		Beacon mailing	(33.77)	1,916.39
DEPOSIT	08/02/2001			Funds for picnic band	120.00	2,036.39
DEPOSIT	08/08/2001			Funds for picnic band	45.00	2,081.39
2189	08/10/2001	Economy Meat Market		Bratwursts for picnic	(58.51)	2,022.88
2190	08/10/2001	Wal-Mart		Picnic supplies	(55.53)	1,967.35
2191	08/10/2001	Ken's Super Fair		Picnic food and supplies	(320.18)	1,647.17
2192	08/10/2001	Kessler's		Beef hotdogs	(46.99)	1,600.18
2193	08/10/2001	Academy Trophies		Plaque for Gary Job, Kurfeld Award	(31.80)	1,568.38
2194	08/10/2001	D&D Paint		Framing and matting auction print	(67.26)	1,501.12
DEPOSIT	08/10/2001			Funds for picnic band	150.00	1,651.12
2195	08/11/2001	Sally Watman		Reimbursement for baked beans	(10.00)	1,641.12
2196	08/11/2001	Gary Job		Reimbursement for dinner ware	(32.56)	1,608.56
2197	08/11/2001	Remily Parks Band		Band fee	(600.00)	1,008.56
DEPOSIT	08/13/2001	CASH WITHDRAWAL		Picnic Cash Box	(50.00)	958.56
DEPOSIT	08/13/2001			Picnic receipts	1,447.73	2,406.29
DEPOSIT	08/13/2001			Picnic donations	25.00	2,431.29

TRANSACTION REPORT
01/01/2001 Through 12/31/2001

Num	Date	Payee	C	Memo	Amount	Running Balance
2198	08/14/2001	Office Max		Fair booth supplies	(13.66)	2,417.64
2199	08/14/2001	American Red Cross		Chili cookoff entrance fee	(55.00)	2,362.64
2200	08/14/2001	Office Max		Fair booth supplies	(20.81)	2,341.83
2201	08/14/2001	Wal-Mart		Fair booth supplies--small table, capital asset	(34.84)	2,306.99
2202	08/14/2001	Runnings Hlwe		Fair booth materials	(44.50)	2,262.49
2203	08/14/2001	Kessler's		Drinking cups for fair booth	(15.42)	2,247.07
2205	08/14/2001	Kessler's		Drinking cups for fair booth	(19.42)	2,227.65
DEPOSIT	08/14/2001			Picnic auction checks	197.39	2,425.04
	08/17/2001	BANK SERVICE CHARGE			(1.90)	2,423.14
2204	08/17/2001	Ken's Super Fair		Chili ingredients	(96.03)	2,327.11
2206	08/18/2001	Kessler's		Chili cookoff supplies	(5.20)	2,321.91
2207	08/18/2001	Runnings Hlwe		Canopy for chili cookoff	(33.81)	2,288.10
DEPOSIT	08/20/2001			Picnic funds--Dennert	100.00	2,388.10
2208	08/24/2001	Quality Quick Print		Copying done for picnic	(21.96)	2,366.15
2209	08/24/2001	U.S. Postal Service		Party invitation mailing	(35.09)	2,331.06
2210	08/24/2001	Office Max		Address labels	(37.09)	2,293.97
DEPOSIT	08/27/2001			Picnic auction and Beacon donations	102.00	2,395.97
	08/31/2001				254.14	2,395.97
Month Ending 09/30/2001						
DEPOSIT	09/04/2001			Auction proceeds	35.00	2,430.97
2211	09/08/2001	Midland Press		Picnic ad	(39.52)	2,391.45
2212	09/08/2001	Evergreen Supply		Helium tanks for balloons @ fair booth	(111.83)	2,279.62
2213	09/08/2001	Pheasant Country Broadcasting		Radio ads for picnic	(70.00)	2,209.62
2214	09/08/2001	Next Generation Publications		Picnic ad	(47.50)	2,162.12
2215	09/08/2001	Quality Quick Print		Bill for Augusts printing, Beacon, invitations	(280.85)	1,881.27
2216	09/11/2001	Aberdeen American News		Newspaper ad for picnic	(52.66)	1,828.59
2217	09/13/2001	Wal-Mart		Paper, printer cartridge, office supplies	(56.10)	1,772.49
2218	09/18/2001	U.S. Postal Service		D-A-M mailing	(31.96)	1,740.53
	09/20/2001	BANK SERVICE CHARGE			(4.50)	1,736.03
2219	09/21/2001	Pizza Ranch		Payments for D-A-M Club dinners.	(75.32)	1,660.71
2220	09/21/2001	Ken's Super Fair		Cocktail party supplies	(107.66)	1,553.03
2221	09/22/2001	Natural Abundance		Spices for cocktail party	(5.89)	1,547.14
2222	09/22/2001	Ken's Super Fair		cocktail party supplies	(9.01)	1,538.13
2223	09/24/2001	Dick Butler		Donation re: cocktail party	(25.00)	1,488.13
2224	09/24/2001	Rick Weiland		Donation re: cocktail party	(25.00)	1,463.13
2225	09/24/2001	Stephanie Herseth		Donation re: cocktail party	(25.00)	1,438.13
2226	09/24/2001	Ron Volesky		Donation re: cocktail party	(25.00)	1,413.13
2227	09/24/2001	Byrce Healy		Donation re: cocktail party	(25.00)	1,413.13
DEPOSIT	09/24/2001			Cocktail party proceeds	761.50	2,174.63
2228	09/27/2001	Gary Job		Reimbursement for cocktail supplies	(14.00)	2,160.63
	09/30/2001				(235.34)	2,160.63
Month Ending 10/31/2001						
2229	10/01/2001	U.S. Postal Service		Box rental.	(38.00)	2,122.63
2230	10/01/2001	Quality Quick Print		Sept. Printing bill for cards, invitations	(145.17)	1,977.46
2231	10/01/2001	U.S. Postal Service		Mailing of Barbara Johnson coffee invitations	(28.55)	1,948.91
2232	10/02/2001	Target		Color cartridge for printer	(42.39)	1,906.52
2233	10/02/2001	Office Max		Paper, labels, and office supplies	(28.70)	1,877.82

TRANSACTION REPORT
01/01/2001 Through 12/31/2001

Num	Date	Payee	C	Memo	Amount	Running Balance
DEPOSIT	10/09/2001				49.78	1,927.60
DEPOSIT	10/11/2001			Cocktail party checks	100.81	2,028.41
2234	10/16/2001	U.S. Postal Service		Reimbursement from Sen. offices for balloon helium	(34.00)	1,994.41
2235	10/16/2001	U.S. Postal Service		Postage stamps	(33.79)	1,960.62
	10/18/2001	BANK SERVICE CHARGE		Post card mailing for DAM	(1.60)	1,959.02
2236	10/19/2001	Pizza Ranch		Payments for D-A-M Club dinners.	(96.43)	1,862.59
2237	10/22/2001	Beadle Floral		Bill, flowers for Maldoons re: cocktail party	(66.78)	1,795.81
2238	10/24/2001	U.S. Postal Service		Mailing for turkey dinner invitations	(35.50)	1,760.31
2239	10/25/2001	Aaron Matson		Stipend for Camp Johnson political workshop	(75.00)	1,685.31
	Total Month Ending 10/31/2001				(475.32)	
Month Ending 11/30/2001						
2241	11/05/2001	U.S. Postal Service		Post card reminders for turkey dinner	(34.92)	1,650.39
2240	11/05/2001	Ken's Super Fair		Turkeys for dinner	(68.02)	1,582.37
	11/08/2001	CASH WITHDRAWAL		Turkey Dinner and Auction Cash Box	(100.00)	1,482.37
	11/09/2001			Void 2244 key deposit	10.00	1,492.37
2242	11/09/2001	Kessler's		Turkey dinner ingredients	(14.56)	1,477.81
2243	11/09/2001	Aberdeen Senior Center		Reimbursement for Nov. 9 Turkey Dinner	(45.00)	1,432.81
2244	11/09/2001	Aberdeen Senior Center		Key deposit	(10.00)	1,422.81
2245	11/09/2001	Ken's Super Fair		Potatoes and gravy for turkey dinner	(61.18)	1,361.63
2246	11/09/2001	Ken's Super Fair		Supplies for turkey dinner	(20.38)	1,341.25
2247	11/13/2001	Gary Job		Reimb. for pop for turkey dinner	(16.50)	1,324.75
2248	11/13/2001	U.S. Postal Service		Deposit in acct. for DAM club mailing	(25.00)	1,299.75
2249	11/13/2001	Office Max		Replace broken cash box, record keeping supplies	(45.87)	1,253.88
DEPOSIT	11/13/2001			Deposits from turkey dinner and Oct. D-A-M Club	1,542.00	2,795.88
DEPOSIT	11/13/2001			Deposit Correction Credit	37.00	2,832.88
2250	11/16/2001	Pizza Ranch		Payments for D-A-M Club dinners.	(170.35)	2,662.53
DEPOSIT	11/16/2001			Receipts from Nov. D-A-M	307.00	2,969.53
2251	11/20/2001	BANK SERVICE CHARGE		November bill	(0.40)	2,969.13
2252	11/30/2001	Quality Quick Print		For advertising pencils	(156.83)	2,812.30
2253	11/30/2001	Tony Doom, Inc.		Stamps for Randall Peterson press project	(381.99)	2,430.31
2254	11/30/2001	U.S. Postal Service		Black cartridge for printer	(34.00)	2,396.31
DEPOSIT	11/30/2001	Target		Gary Job check for share of advertising pencils	(34.84)	2,361.67
	Total Month Ending 11/30/2001				191.00	2,552.67
					867.36	
Month Ending 12/31/2001						
2255	12/11/2001	U.S. Postal Service		Prepayment for D-A-M mailing	(35.00)	2,517.67
	12/21/2001	BANK SERVICE CHARGE			(2.70)	2,514.97
2256	12/21/2001	Pizza Ranch		Payments for D-A-M Club dinners.	(142.00)	2,372.97
2257	12/21/2001	South Dakota Democratic Party		Donation for funding program	(1,000.00)	1,372.97
DEPOSIT	12/21/2001			Receipts from December D-A-M	254.00	1,626.97
	Total Month Ending 12/31/2001				(925.70)	
GRAND TOTAL					71.35	1,626.97