

RECEIVED

OCT 25 2010

Campaign Finance Disclosure Statement State of South Dakota

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 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 Republicans

Complete Street and Postal Address: 208 Lakeview Ave Chamberlain, SD 57325

Name of Person Making Report: Tom Davis

Daytime Phone Number: 605 234-7293 Evening Phone Number: 605 680-0706

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.

Type of Campaign Statement: Pre-general campaign
Pre-election, year-end, mid-year(for ballot questions only), amendment, supplement or termination

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: 10/22/2010


Signature of Treasurer

Filed this 26 day of October 2010

Chris Nelson
SECRETARY OF STATE

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>\$5,306.66</u>
2.	Receipts		
	Schedule A - Direct Contributions	\$4,902.50	
	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	\$4,902.50	
3.	Total Monetary Receipts		\$4,902.50
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		\$5,643.47
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. *		\$4,565.69

*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.

1211	10/15/09	CENTRAL DA KOTA TIMES CASH ON HAND	66	00	-		66	00
1212		VISA					5796	66
							0	0
1213	7/6/09	SD Rep-Stuar Party	550	00	-		5796	66
							530	00
							5246	66
	10/11/09	Devolvin Thomas L... ..			-	6200	60	66
							5306	66
	5/19/00	Deposit L... ..			✓	4900	50	50
1214	11/22/09	SD Rep-Stuar Party	530	00	✓		10209	16
							530	00
							9654	16
1215	5/20/00	Lynn County Honor L.O.B. Ad...	71	00	✓		71	00
							9588	16

0-DEPOSIT 1-NO DEBIT CARD *USE THESE CODES WHEN RECORDING YOUR NON-CHECK TRANSACTIONS
 2-ATM-TELLER MACHINE 3-AUTOMATIC PAYMENT 4-TELEPHONE TRANSFER 5-TAX DEDUCTIBLE 6-OTHER

NOT NEGOTIABLE

NUMBER	DATE	DESCRIPTION OF TRANSACTION	AMOUNT	MEMO	COMP	FEE	DEPOSIT	BALANCE
1216	5/21/10	Central Dakota Times CASH ON HAND	66	00	✓		9588	16
1217	5/21/10	Chamberlain Jan... CASH ON HAND	70	00	✓		66	66
1218	5/21/10	Cedar Station L.O.B. Ad...	3141	97	✓		9522	16
1219	7/21/09	Cross Vandehey TAX	245	00	✓		70	00
1220	8/20	Cooper Garages	500	00	✓		9452	16
1221	8/20	Kent Schuke	500	00	✓		3141	97
1222	8/20	Jim Schaefer	500	00	✓		620	69
							245	00
							6065	69
							500	00
							500	00
							5065	69
							500	00
							9565	69

IF YOUR ACCOUNT USE YOUR CHECKS IN SEQUENTIAL ORDER (WHEN POSSIBLE) AND RECONCILE YOUR STATEMENTS PROMPTLY. IF YOU FIND A DISCREPANCY, NOTIFY FINANCIAL INSTITUTION.