Appendix B

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

RECEIVED
JUL - 5 2006
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 pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee: William "Bill" Napoli

Complete Mailing Address: 6180 S. Hwy 79 Rapid City SD 57702-8147

Name of Person Making Report: Peggy L Napoli Daytime Phone Number: 348-7373

If you are a candidate, what office are you seeking? State Senate Dist 35

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 (See pages 4 & 5 of Guideline Book): Post Primary 2006

For Reporting Period Ending (See pages 4 & 5 of Guideline Book): June 6th 2006 PRIMARY

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Peggy L Napoli (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.

Date: 6-30-06

Peggy L Napoli
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 5th day of July 2006
Chris Nelson
SECRETARY OF STATE

Appendix B

Name of Candidate or Committee William "Bill" Napoli

For the reporting period ending 6-6-06 Post Primary

Schedule A – Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of $100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than $100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals: *$ 1,822

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Herman Jones	2255 Ft Hayes RCSD 5770	Self Ft Hayes	$ 250 —
Bill Floyd	28338-188th St Pierre SD	County Commission Lyman County	$ 250 —
Mrs Charles Lien	PO Box 440 5025 N. Hwy 79 Rapid City SD	House wife	$ 250 —
John Poloncic	4110 Sunset Dr Rapid City	Retired	$ 250 —
Alan Aker	14347 Mahaffey Dr	Logging self	$ 125 —
~~Gerald Apa~~	Piedmont SD 57769	Employed	$
Gerald Apa	137 Grand Ave Lead SD	State Senator	$ 200 —
Peter Spizzirri	3411 Carmen Court Rapid City	Book Publishing Printing	$
Louis Freiberg	4870 Berry Pines Hts Dr	Self Employed	$ 200 —
	Rapid City SD 57702	Retired	$ 200 —
Bill Potter	13250 Tomaha Trail	Self Employeed	$ 250 —
Judy Potter	Rapid City SD 57702	Rental Property owners	$ 250 —
William Freytag	3821 Brook Street Rapid City	Self Employeed	$ 250 —
Michael Shaw	1115 N. Central Ave Pierre 57501	Attorney May, Adam, Gerdes, Thompson LLP	$ 150 —
Roger Haugo	101 E 33rd St Sioux Falls 57105	Valley Exchange Bank	$ 200 —
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			$

Total of Itemized Contributions from Individuals: *$ 4,672

Appendix B

Name of Candidate or Committee William "Bill" Napoli

For the reporting period ending 6-6-06

Schedule A – Direct Contributions (continued)

Unitemized Contributions from Political Parties: *$ Ø

Itemized Contributions from Political Parties

Party Name	Address	
1 SD Republican Party	PO Box 1099 Pierre SD 57501	$ 250.00
This is A Reissued Check we never got in the 2004 Election		
Dated 1-19-2005 Ck# 16265	That was Dated 6 28 04	
	This was Noted in the last Report	
See Attached	But is Being Report Now. is	
Letter ☆	A contribution.	$

Total of Itemized Contributions from Political Parties: *$ 250 —

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

PAC Name	Address	
ImPAC ABATE	207 E Capitol Ave Pierre SD 57501	$ 100 —
SD Independent Auto Dealers Ass.	PO Box 7077 Pierre SD 57501	$ 200 —
SD Trucking Ass	PO Box 89008 Pierre SD 57501	$ 200 —
SD Conservatives PAC	10250 Walker Rd Walker SD 57569	$ 800 —
SIV PAC	PO Box 212 Pierre SD 57501	$ 100 —
SD Action Committee For Rural Electrification	PO Box 1138 Pierre SD 57501	$ 100 —
SD Credit Union PAC	PO Box 0 Pierre SD 57501	$ 250 —
SD Retail Liquor Dealers Assn PAC	PO Box 974 Pierre SD 57501	$ 200 —
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		$

Total of Itemized Contributions from Political Action Committees: *$ +250 —

Total of All Direct Contributions (Sum of all lines with an *) $ 1,950.00

2,200.00

Name of Candidate or Committee: William "Bill" Napoli

For the reporting period ending: Post Primary

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than $100 or their contribution results in their aggregate being more than $100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds $100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Ronald Conrad + Darell Conrad	4252 Red Rock Canyon Road - Big C Signs	$500.00
Mary Jean Jensen Tickets For Dinner	301 7th Ave W Lemmon SD - Mom + Grandma Political Volunteer	100.-
Total:		600.-

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Interest	6.76
Total:	6.76

Name of Candidate or Committee: William "Bill" Napoli

For the reporting period ending: 6-6-06 Post Primary

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Expenses		Contributions Made to Candidates and Committees	
Item	**Amount**	**Name of Candidate or Committee**	**Amount**
Advertising	1694.98	Mike Schumaker RC Council	100 —
Consulting		Ethan Schmidt County Commissioner	100 —
Postage	806.62	Lance Russell 7th Judicial Court Judge	100 —
Printing	242.44	Elli Schwieso State Senate Dist 32	250 —
Rent	90.—		
Salaries			550 —
Telephone	801.93		
Travel	399.78		
Utilities			
List other expense items below	**List other expense amounts below**		
Volunteer Food	425.94		
meeting with Volunteers, Constituents	67.—		
Republican Events			
TARS			
College Rep.			
Rep women.			
Campaign Events			
Supplies	55.04		
Sign Misc.			
VFW Donation	405.—		
Support our Troops			
RV Fire Dept			
Misc. Expenses			
VFW Convention Donation	100 —		

Total Expenditures: 5638.73

Name of Candidate or Committee:_____

For the reporting period ending:_____

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Purpose:	Amount

Total Obligations: _____

Name of Candidate or Committee: William "Bill" Napoli

For the reporting period ending: June 6th 2006

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. Amount on hand, if any, at the beginning of the reporting period: $ 543.64

2. Receipts

Schedule A - Direct Contributions	$ 6872.00
Schedule B - Fund-Raising Events	$ 0
Schedule C - In Kind Contributions	$ 600.00
Schedule D - Other Income Interest	$ 6.74
Total of all Receipts	$ 7478.74

3. Total Monetary Receipts (A+B+D) $ 6878.74

4. Candidate's Personal Contribution to Own Campaign $ /

5. Monetary Loans to Candidate or Committee During Reporting Period $ /

6. Monetary Loans Repaid During Reporting Period $ _____

7. Expenditures - Schedule E $ 5638.73

8. Unpaid Obligations - Schedule F $ 0

9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) – (6+7) $ 1,783.67

12-30-04

Regarding contributions from Parties:
We Received a letter from the State Republican Party that they gave a $250.00 contribution TO Bill Napoli.
I Have Kept very good Records AND can not find a copy of this contribution.
I make copies of Every contribution Even if it is cash.
I called the state party and Talked TO AMANDA on Monday December 26, 2004 Regarding this issue.
I was told the check was given TO Bill at the state convention.
To my Knowledge Bill did not get this check.
I asked if they could check to see if this check HAD Been cashed AND please send us A copy front AND BACK TO verify it was cashed.
TO Date I HAVE NOT Received this information. Therefore I am NOT including this $250.00 on the Report.
If we do Receive the document with my signature on the Back then I will Amend this Campaign Report.

Peggy S Napoli

This is the letter I sent 12-04
Peggy