



**Auditor of State
Betty Montgomery**

**REPUBLICAN PARTY
HURON COUNTY**

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**Auditor of State
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**INDEPENDENT ACCOUNTANTS' REPORT ON
APPLYING AGREED-UPON PROCEDURES**

Republican Executive Committee
Huron County
1794 Graham Road
Monroeville, Ohio 44847-9752

We have performed the procedures enumerated below, which were agreed to by the Republican Executive Committee, solely to assist the Committee in evaluating its compliance with §§ 3517.17 and 3517.18 of the Ohio Revised Code for the year ended December 31, 2004. Management is responsible for the Committee's compliance with those requirements. We followed the American Institute of Certified Public Accountants' attestation standards for agreed-upon procedures engagements. The sufficiency of the procedures is solely the responsibility of the Executive Committee. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Cash Receipts

1. We confirmed the Republican Party receipts with the State of Ohio and agreed them to amounts shown on the Ohio Campaign Finance Report. We found no exceptions.

Cash Reconciliation

1. We compared the cash balances recorded on the Committee's Ohio Campaign Finance Report with the cash balance reconciled by Committee Treasurer for the Republican Party as of December 31, 2004. The sums agreed.
2. We reviewed the cash reconciliation for reconciling items such as canceled checks, deposit slips, or other such items. There were no reconciling items at December 31, 2004.
3. We agreed the bank balance on the reconciliation with month end bank statement. The balance agreed.

Cash Disbursements

1. The Committee's Ohio Campaign Finance Report indicates that there were no disbursements for the year ended December 31, 2004.

We were not engaged to, and did not perform an examination, the objective of which would be the expression of an opinion on compliance of the Committee's Ohio Campaign Finance Report which is attached to this report. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that we would have reported to you.

This report is intended solely for the information and use of the Executive Committee and is not intended to be and should not be used by anyone else.

A handwritten signature in black ink that reads "Betty Montgomery". The signature is written in a cursive, flowing style.

Betty Montgomery
Auditor of State

April 8, 2005

**REPUBLICAN PARTY
HURON COUNTY**

**OHIO CAMPAIGN FINANCE REPORT
FOR THE YEAR ENDED DECEMBER 31, 2004 (UNAUDITED)**

Beginning Balance, January 1, 2004		\$	301
Receipts:			
State Distribution	510		
Interest	<u>2</u>		
Total Receipts			<u>512</u>
Ending Balance, December 31, 2004		\$	<u>813</u>

See Independent Accountant's Report



**Auditor of State
Betty Montgomery**

88 East Broad Street
P.O. Box 1140
Columbus, Ohio 43216-1140

Telephone 614-466-4514
800-282-0370

Facsimile 614-466-4490

REPUBLICAN PARTY

HURON COUNTY

CLERK'S CERTIFICATION

This is a true and correct copy of the report which is required to be filed in the Office of the Auditor of State pursuant to Section 117.26, Revised Code, and which is filed in Columbus, Ohio.

Susan Babbitt

CLERK OF THE BUREAU

**CERTIFIED
MAY 10, 2005**