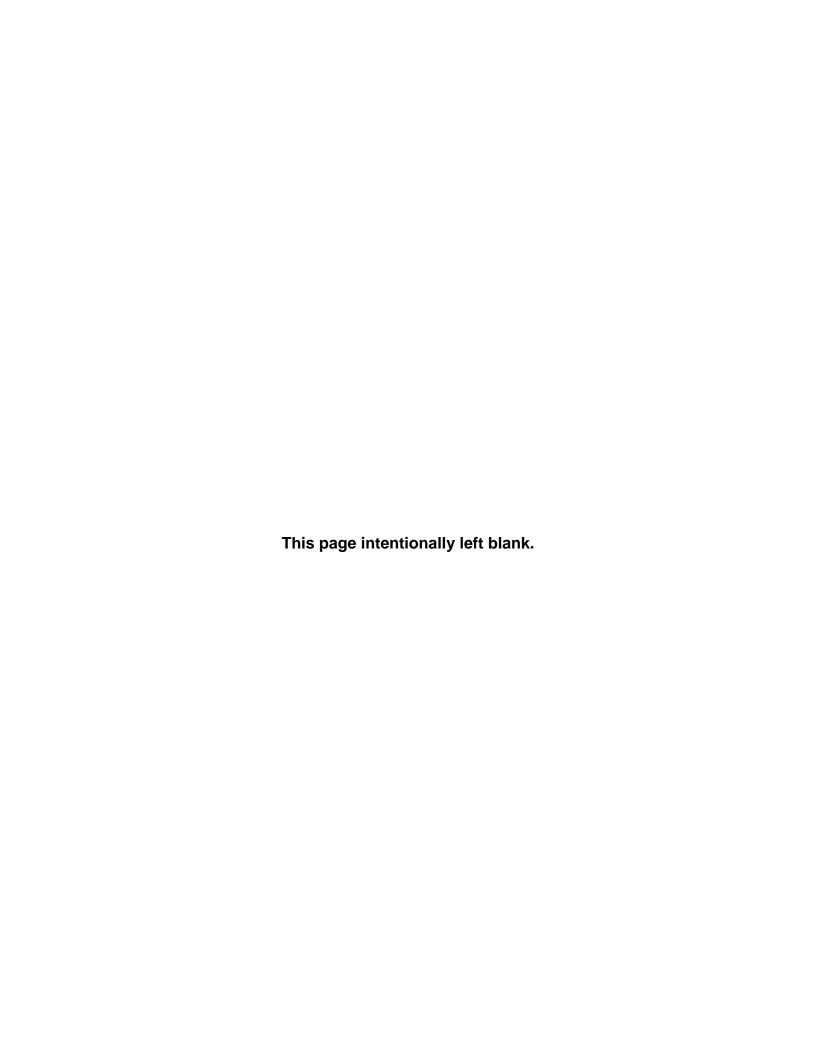




# REPUBLICAN PARTY WASHINGTON COUNTY

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#### INDEPENDENT ACCOUNTANTS' REPORT ON APPLYING AGREED-UPON PROCEDURES

Secretary of State of Ohio Republican Party Executive Committee Washington County 801 Third Street, Apt. A Marietta, Ohio 45750

We have performed the procedures enumerated below, to which the Republican Party Executive Committee, Washington County, Ohio (the Committee), agreed, solely to assist the Committee in evaluating its compliance with Ohio Rev. Code Sections 3517.1012, 3517.17, and 3517.18 for the year ended December 31, 2005. The Committee is responsible for complying with these 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 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**

We inquired of the Committee whether they deposited all gifts from corporations, labor organizations and all gifts restricted to operations into the same fund into which they deposit amounts received from the State Tax Commissioner. The Committee informed us they did not deposit any amount received from the State Tax Commissioner. The total amount of receipts from the State Tax Commissioner not deposited for 2005 amounted to \$430.80. These receipts became stale-dated checks and void. The Committee informed us they did not receive any gifts from corporations or labor organizations during 2005. Any other gifts from other sources were deposited into a separate account.

#### **Cash Reconciliation**

The Committee informed us they did not have a checking account during 2005.

#### **Cash Disbursements**

The Committee informed us they did not have any disbursements during 2005.

We were not engaged to, and did not perform an examination, the objective of which would be to express an opinion on compliance for each *Statement of Political Party Restricted Fund Deposits and the Statement of Political Party Restricted Fund Disbursements* filed for 2005. Accordingly, we do not express an opinion. Had we performed additional procedures, other matters might have come to our attention that we would have reported to you.

Secretary of State of Ohio Republican Party Executive Committee Washington County Independent Accountants' Report on Applying Agreed-Upon Procedures Page 2

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

**Betty Montgomery** 

Betty Montgomery

Auditor of State

June 23, 2006



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# **REPUBLICAN PARTY**

### **WASHINGTON 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.

**CLERK OF THE BUREAU** 

Susan Babbitt

CERTIFIED JULY 06, 2006