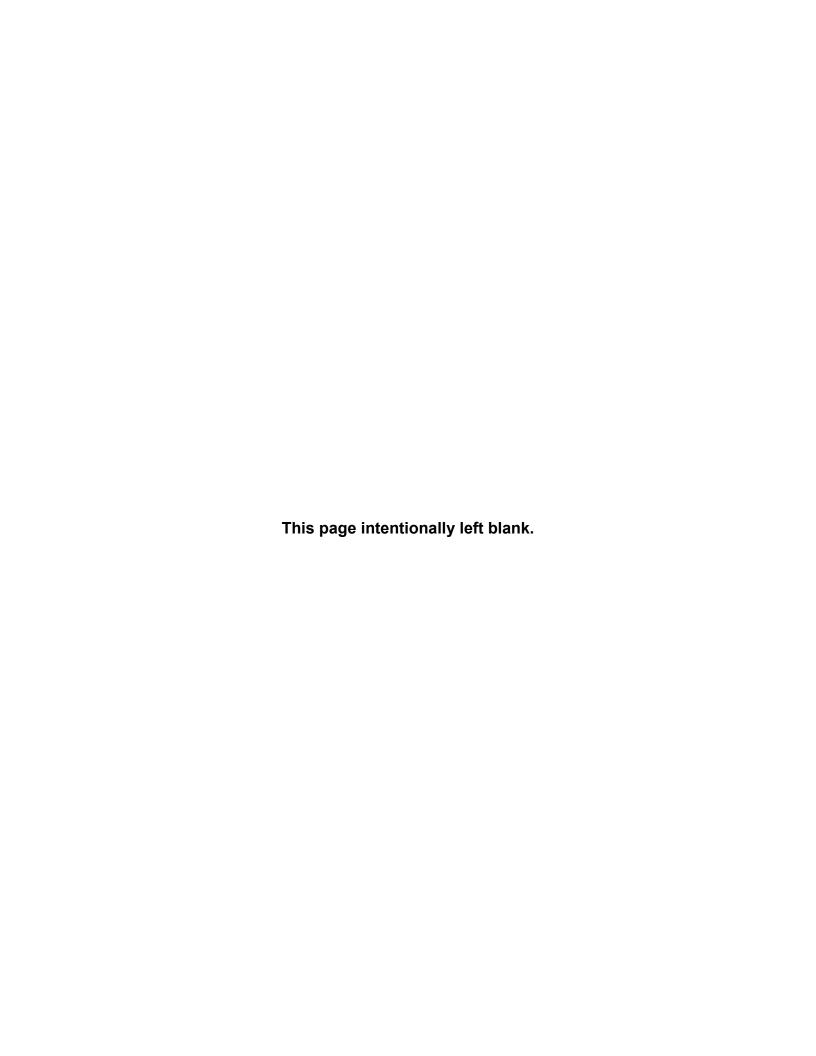




DEMOCRATIC PARTY HURON COUNTY

TABLE OF CONTENTS

IIILE P.	AGE
Report of Independent Accountants	1
Political Party Public Funds Finance Report (Exhibit A)	3





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REPORT OF INDEPENDENT ACCOUNTANTS ON APPLYING AGREED-UPON PROCEDURES

Democratic Executive Committee Huron County 106 East Main Street New London, Ohio 44851-1202

We have performed the procedures enumerated below, which were agreed to by the Huron County Democratic Executive Committee, (the 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, 2001. 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 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 confirmed the Ohio Political Party Fund receipts with the State of Ohio and agreed them to amounts shown on the Political Party Public Funds Report. We found no exceptions.

Cash Reconciliation

- 1. We compared the sum of the cash balances recorded on the Committee's Political Party Public Funds Report with the cash balances reconciled by Marie Stover for the Committee as of December 31, 2001. The sums agreed.
- 2. We recomputed the mathematical accuracy of the reconciliation. We found no computational errors.
- 3. We agreed bank balances on the reconciliation with month end bank statements. The balances agreed.

Cash Disbursements

The Committee made no disbursements from political party funds in 2001. We reviewed the bank account and verified that no checks or withdrawals were made against the account during 2001.

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 political party fund 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.

Democratic Political Party Huron County Page 2

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.

Jim Petro Auditor of State

May 15, 2002

DEMOCRATIC PARTY HURON COUNTY

POLITICAL PARTY FUND FINANCE REPORT FOR THE YEAR ENDED DECEMBER 31, 2001 (UNAUDITED)

Beginning Balance, January 1, 2001		\$137
Receipts: State Distribution	431	
Other	4	
Total Receipts		435
Ending Balance, December 31, 2001		\$572
(See Independent Accountant's Report)		



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DEMOCRATIC 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.

CLERK OF THE BUREAU

Susan Babbitt

CERTIFIED JUNE 6, 2002