



**Auditor of State
Betty Montgomery**

**REPUBLICAN PARTY
FULTON COUNTY**

TABLE OF CONTENTS

TITLE	PAGE
Independent Accountants' Report on Applying Agreed-Upon Procedures.....	1
Ohio Campaign Finance Report	3

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**Auditor of State
Betty Montgomery**

INDEPENDENT ACCOUNTANTS' REPORT ON APPLYING AGREED-UPON PROCEDURES

Republican Executive Committee
Fulton County
15724 State Route 2
Wauseon, Ohio 43567-9294

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 Disbursements

1. We footed the cash disbursement listing and compared the listing totals to the disbursement totals on the Committee's Ohio Campaign Finance Report. The amounts agreed.
2. We reviewed documentation received from the State Republican Party as evidence of \$322 in checks endorsed over to the State Republican Party. We found no exception.
3. We compared the purpose for the disbursement with the allowable uses described in § 3517.18 of the Ohio Revised Code. We found no exceptions.

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.

Republican Executive Committee
Fulton County
Independent Accountants' Report on
Applying Agreed-Upon Procedures
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.

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

Betty Montgomery
Auditor of State

June 14, 2005

REPUBLICAN PARTY
FULTON COUNTY

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

Beginning Balance, January 1, 2004		\$	-
Receipts:			
State Distribution			<u>322</u>
Disbursements:			
State Republican Party	<u>322</u>		
Total Disbursements			<u>322</u>
Ending Balance, December 31, 2004		\$	<u><u>-</u></u>

See Independent Accountant's Report



**Auditor of State
Betty Montgomery**

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REPUBLICAN PARTY

FULTON 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
AUGUST 04, 2005**