Appendix B

State of South Dakota

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

RECEIVED
FEB 0 2 2004
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 SD Democratic State House Fund

Complete Mailing Address 207 East Capitol, Pierre SD 57501

Name of Person Making Report Sandra Waltman Daytime Phone Number 280-5788

If you are a candidate, what office are you seeking? _____

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) December 31st - 2003 Year End

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) December 31st, 2003

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Sandra Waltman (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: 2-1-2004

Sandra Waltman
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 2nd day of February, 04

Chris Nelson
SECRETARY OF STATE

Name of Candidate or Committee SD Democratic State House Fund

For the reporting period ending December 31st, 2003

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: *$ 0

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	$
See Attached			$

Total of Itemized Contributions from Individuals: *$ 54,500

Appendix B

Name of Candidate or Committee SD Democratic State House Fund

For the reporting period ending December 31st, 2003

Schedule A – Direct Contributions (continued)

Unitemized Contributions from Political Parties: *$ 0

Itemized Contributions from Political Parties

Party Name	Address	
		$
		$

Total of Itemized Contributions from Political Parties: *$ 0

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

PAC Name	Address	
See Attached		$
		$
		$
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		$
		$
		$
		$
		$

Total of Itemized Contributions from Political Action Committees: *$ 2100.00

Total of All Direct Contributions (Sum of all lines with an *) $ 56,600.00

Name of Candidate or Committee: South Dakota Democratic State House Fund

For the reporting period ending: December 31st, 2003

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:	0

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
Total:		0

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
Total:	0

Name of Candidate or Committee: SD Democratic State House Fund

For the reporting period ending: December 31st, 2003

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		South Dakota Democratic Party	$45,000
Consulting		South Dakota Democratic Party	$3,500
Postage	111.00		
Printing	64.23		
Rent			
Salaries			
Telephone			
Travel			
Utilities			
List other expense items below	**List other expense amounts below**		
Flowers	48.90		
Caucus Lounge	1329.52		

Total Expenditures: $50,053.65

Name of Candidate or Committee: South Dakota Democratic State House Fund

For the reporting period ending: December 31st, 2003

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: 0

Name of Candidate or Committee: SD Democratic State House Fund

For the reporting period ending: December 31st, 2003

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: $ 371.19

2. Receipts

   Schedule A - Direct Contributions $ 56,600

   Schedule B - Fund-Raising Events $ _____

   Schedule C - In Kind Contributions $ _____

   Schedule D - Other Income $ _____

   Total of all Receipts $ 56,600

3. Total Monetary Receipts (A+B+D) $ 56,600.00

4. Candidate's Personal Contribution to Own Campaign $ 0

5. Monetary Loans to Candidate or Committee During Reporting Period $ 0

6. Monetary Loans Repaid During Reporting Period $ 0

7. Expenditures - Schedule E $ 50,053.65

8. Unpaid Obligations - Schedule F $ _____

9. Amount on hand at the close of this reporting period. *
   This should equal lines (1+3+4+5) – (6+7) $ 6,917.54

Direct Contributions From Individuals				
Name	**Address**	**City, State, Zip**	**Employer**	**Contribution**
Adam, Tom	215 West Broadway	Pierre, SD 57501	May, Adam, Gerdes	$175.00
Assman, Caren	1161 Dry Run Road	Pierre, SD 57501	SD Liquore Dealers	$175.00
Blair, David	615 N Egan Avene	Madison, SD 57042	East River Electric	$175.00
Bordewyk, David	720 7th Ave	Brookings, SD 57006	SD Newspaper Association	$175.00
Bradford, Jim	PO Box 690	Pine Ridge, SD 57770-0690	Teacher, Shannon County Schools	$150.00
DeMersseman, Michael	516 5th Street	Rapid City, SD	Attorney	$350.00
Dennert, Paul	11853 391st Ave	Columbia, SD 57433	Farmer	$150.00
Dougherty, Tim	4905 S Caraway Drive	Sioux Falls, SD 57101	Attorney	$175.00
Dougherty, William	2901 4th	Sioux Falls, SD 57101	Attorney	$175.00
Drew, Frank	48011 271st Street	Harrisburg, SD 57501	Sioux Valley Hospitals	$175.00
Duncan, Dennis	PO Box 37	Parker, SD 57053	Attorney	$175.00
Duxbury, Robert	21030 373rd Avenue	Wessington, SD 57381	Farmer	$150.00
Engles, Richard	46430 SD HWY	Hartford, SD 57033	Abourezk Law Offices	$150.00
Everson, Curt	105 River Rim Drive	Pierre, SD 57501	SD Bankers Association	$175.00
Fischer Clemens, Deb	4902 S Tennis Drive	Sioux Falls, SD 57106	Avera Health	$175.00
Gassman, David	350 West South St	Canova, SD 57321	Farmer	$150.00
Gerdes, David	328 North Frontier Road	Fort Pierre, SD 57532	Attorney	$175.00
Gillespie, Margaret	29166 481st Avenue	Hudson, SD 57034	Attorney	$150.00
Hanson, Gary	45897 118th Street	Sisseton, SD 57262	Farmer	$150.00
Hewett, David	5813 Tomar Road	Sioux Falls, SD 57108	Attorney	$175.00
Hood, James	PO Box 661	Spearfish, SD 57783	Attorney	$175.00
Kinsman, Katherine	5217 Pindale Heights Drive	Rapid City, SD 57701	American Cancer Society	$175.00
Kloucek, Frank	29966 423rd Ave	Scotland, SD 57059	Farmer	$50.00
Kroger, Mike	503 East 12th Street	Dell Rapids, SD 57022	Kroger Masonry	$150.00
Krogman, Dean	218 State Avenue	Brookings, SD 57006	Attorney	$175.00
Lange, Gerald	1990 Stoney Point Dr.	Madison, SD 57042	Retired	$150.00
Leitzke, Dawna	519 East Missouri	Pierre, SD 57501	Petroleum & Propane Marketers Ass.	$175.00
Mann, Larry	520 44th Street	Rapid City, SD 57701	Attorney	$175.00
McElgunn, Pat	12185 W Highway 84	Rapid City, SD 57701	Rapid City Chamber of Commerce	$175.00
Miles, Kathy	610 North Summit	Sioux Falls, SD 57104	Avera Health	$150.00
Miller, Dianna	4904 Quail Run	Sioux Falls, SD 57108	Attorney	$175.00
Murphy Jr, Jeremiah	1815 Ninth Street	Rapid City, SD 57701	Attorney	$175.00
Murphy, Jeremiah	PO Box 1728	Sioux Falls, SD 57101	Attorney	$175.00
Myers, Nettie	722 W 23rd Street	Sioux Falls, 57105	Utilityy Shareholders of South Dakota	$175.00
Nachtigal, Sam	27327 371st Ave	Platte, SD 57369	Farmer	$100.00

Nelson, Daniel	3408 S Grace Road	Sioux Falls, SD 57103	Sioux Falls Chamber of Commerce	$175.00
Nelson, Larry	426 East 2nd	Canton, SD 57013	Attorney	$175.00
Olinger, Ronald	1130 Lakewood Drive	Pierre, SD 57501	Attorney	$175.00
Olson, Mel	600 West 3rd	Mitchell, SD 57301	Mitchell School District	$150.00
Pankratz, Lorin	6012 W Winterberry Circle	Sioux Falls, SD 57106	Attorney	$175.00
Peterson, Jim	16952 482nd Ave	Revillo, SD 57259	Farmer	$150.00
Quam, Lois	1647 Portland Ave	Saint Paul, MN 55104	Consultant	$45,000.00
Rau, Myron	912 Snow Berry Blvd	Brandon, SD 57005	SD Truckers Association	$175.00
Reedy, Joe	314 East Main	Vermillion, SD 57069	Retired	$150.00
Ritter, Robert	1264 Dunes Drive	Fort Pierre, SD 57532	Attorney	$175.00
Pullman Rogers, Darla	19477 311th Avenue	Blunt, SD 57522	Attorney	$175.00
Shaw, Michael	1115 North Central Avenue	Pierre, SD 57501	Attorney	$175.00
Sigdestad, David	42449 133rd Street	Pierpont, SD 57468	Farmer	$150.00
Sutton, Dan	PO Box 282	Flandreau, SD 57028	Independent Insuranve Agent	$150.00
Symens, Paul	41547 115th Street	Amherst, SD 57421	Farmer	$150.00
Tellinghuisen, Roger	228 Union Street	Spearfish, SD 57783	Attorney	$175.00
Thompson, William	709 Wiswall Place	Sioux Falls, SD 57105	Retired Teacher	$150.00
Tieszen, Richard	516 N Oneida	Pierre, SD 57501	Attorney	$175.00
Van Norman, Tom	PO Box 1168	Eagle Butte, SD 57625	Attorney	$150.00
Vogeler, Jerry	203 Lindsay Trail	Fort Pierre, SD 57532	Livestock Marketers Association	$175.00
Wilds, John	101 East 35th	Sioux Falls, SD 57105	Attorney	$175.00
Zander, Kathleen	2300 East Pine	Pierre, SD 57501	Agri-Business Association of SD	$175.00
Zikmund, Larry	2405 East 52nd	Sioux Falls, SD 57103	Associated General Contractors	$175.00
Dale Hargens	321 East 5th Ave	Miller, SD 57362	Farmer	$150.00
Total				**$54,500.00**

Direct Contributions From PACS & Committess			
SD Ass of Insurance Agents PAC	PO Box 327	Pierre, SD 57501	$100.00
Workers For Koetzle	705 North Prairie	Sioux Falls, SD 57104	$150.00
Moore For Senate	2310 West Avenue	Yankton, SD 57078	$150.00
Burg For House of Rep	38678 SD HWY 34	Wessington Springs, SD 57382	$150.00
SD Retailers for Effect Gov	PO Box 638	Pierre, SD 57501	$175.00
NWPS Employees PAC	600 Market Street West	Huron, SD 57350	$175.00
SIX PAC	PO BOX 212	Pierre, SD 57501	$175.00
Business & Industry PAC	PO Box 190	Pierre, SD 57501	$175.00
SD For Rural Electrification	PO Box 1138	Pierre, SD 57501	$175.00
South Dakota EPIC	411 East Capitol	Pierre, SD 57501	$525.00
Friends of Glenski	632 West 9th	Sioux Falls, SD 57104	$150.00
Total			**$2,100.00**

Appendix B

State of South Dakota

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

RECEIVED
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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 SD Democratic State House Fund

Complete Mailing Address 207 East Capitol, Pierre SD 57501

Name of Person Making Report Sandra Waltman Daytime Phone Number 280-5788

If you are a candidate, what office are you seeking? _____

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) December 31st - 2003 Year End

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) December 31st, 2003

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Sandra Waltman (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: 2-1-2004

Sandra Waltman
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 2nd day of February, 04

Chris Nelson
SECRETARY OF STATE

Name of Candidate or Committee SD Democratic State House Fund

For the reporting period ending December 31st, 2003

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: *$ 0

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
See Attached			$
			$
			$
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			$
			$
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Total of Itemized Contributions from Individuals: *$ 54,500

Appendix B

Name of Candidate or Committee SD Democratic State House Fund

For the reporting period ending December 31st, 2003

Schedule A – Direct Contributions (continued)

Unitemized Contributions from Political Parties: *$ 0

Itemized Contributions from Political Parties

Party Name	Address	
		$
		$

Total of Itemized Contributions from Political Parties: *$ 0

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

PAC Name	Address	
See Attached		$
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		$

Total of Itemized Contributions from Political Action Committees: *$ 2100.00

Total of All Direct Contributions (Sum of all lines with an *) $ 56,600.00

Name of Candidate or Committee: South Dakota Democratic State House Fund

For the reporting period ending: December 31st, 2003

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:	0

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
Total:		0

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
Total:	0

Name of Candidate or Committee: SD Democratic State House Fund

For the reporting period ending: December 31st, 2003

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		South Dakota Democratic Party	$45,000
Consulting		South Dakota Democratic Party	$3,500
Postage	111.00		
Printing	64.23		
Rent			
Salaries			
Telephone			
Travel			
Utilities			
List other expense items below	**List other expense amounts below**		
Flowers	48.90		
Caucus Lounge	1329.52		

Total Expenditures: $50,053.65

Name of Candidate or Committee: South Dakota Democratic State House Fund

For the reporting period ending: December 31st, 2003

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: 0

Name of Candidate or Committee: SD Democratic State House Fund

For the reporting period ending: December 31st, 2003

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: $ 371.19

2. Receipts

   Schedule A - Direct Contributions $ 56,600

   Schedule B - Fund-Raising Events $ _____

   Schedule C - In Kind Contributions $ _____

   Schedule D - Other Income $ _____

   Total of all Receipts $ 56,600

3. Total Monetary Receipts (A+B+D) $ 56,600.00

4. Candidate's Personal Contribution to Own Campaign $ 0

5. Monetary Loans to Candidate or Committee During Reporting Period $ 0

6. Monetary Loans Repaid During Reporting Period $ 0

7. Expenditures - Schedule E $ 50,053.65

8. Unpaid Obligations - Schedule F $ _____

9. Amount on hand at the close of this reporting period. *
   This should equal lines (1+3+4+5) – (6+7) $ 6,917.54

Direct Contributions From Individuals				
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Miller, Dianna	4904 Quail Run	Sioux Falls, SD 57108	Attorney	$175.00
Murphy Jr, Jeremiah	1815 Ninth Street	Rapid City, SD 57701	Attorney	$175.00
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Olinger, Ronald	1130 Lakewood Drive	Pierre, SD 57501	Attorney	$175.00
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Shaw, Michael	1115 North Central Avenue	Pierre, SD 57501	Attorney	$175.00
Sigdestad, David	42449 133rd Street	Pierpont, SD 57468	Farmer	$150.00
Sutton, Dan	PO Box 282	Flandreau, SD 57028	Independent Insuranve Agent	$150.00
Symens, Paul	41547 115th Street	Amherst, SD 57421	Farmer	$150.00
Tellinghuisen, Roger	228 Union Street	Spearfish, SD 57783	Attorney	$175.00
Thompson, William	709 Wiswall Place	Sioux Falls, SD 57105	Retired Teacher	$150.00
Tieszen, Richard	516 N Oneida	Pierre, SD 57501	Attorney	$175.00
Van Norman, Tom	PO Box 1168	Eagle Butte, SD 57625	Attorney	$150.00
Vogeler, Jerry	203 Lindsay Trail	Fort Pierre, SD 57532	Livestock Marketers Association	$175.00
Wilds, John	101 East 35th	Sioux Falls, SD 57105	Attorney	$175.00
Zander, Kathleen	2300 East Pine	Pierre, SD 57501	Agri-Business Association of SD	$175.00
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Dale Hargens	321 East 5th Ave	Miller, SD 57362	Farmer	$150.00
Total				**$54,500.00**

Direct Contributions From PACS & Committess			
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Burg For House of Rep	38678 SD HWY 34	Wessington Springs, SD 57382	$150.00
SD Retailers for Effect Gov	PO Box 638	Pierre, SD 57501	$175.00
NWPS Employees PAC	600 Market Street West	Huron, SD 57350	$175.00
SIX PAC	PO BOX 212	Pierre, SD 57501	$175.00
Business & Industry PAC	PO Box 190	Pierre, SD 57501	$175.00
SD For Rural Electrification	PO Box 1138	Pierre, SD 57501	$175.00
South Dakota EPIC	411 East Capitol	Pierre, SD 57501	$525.00
Friends of Glenski	632 West 9th	Sioux Falls, SD 57104	$150.00
Total			**$2,100.00**