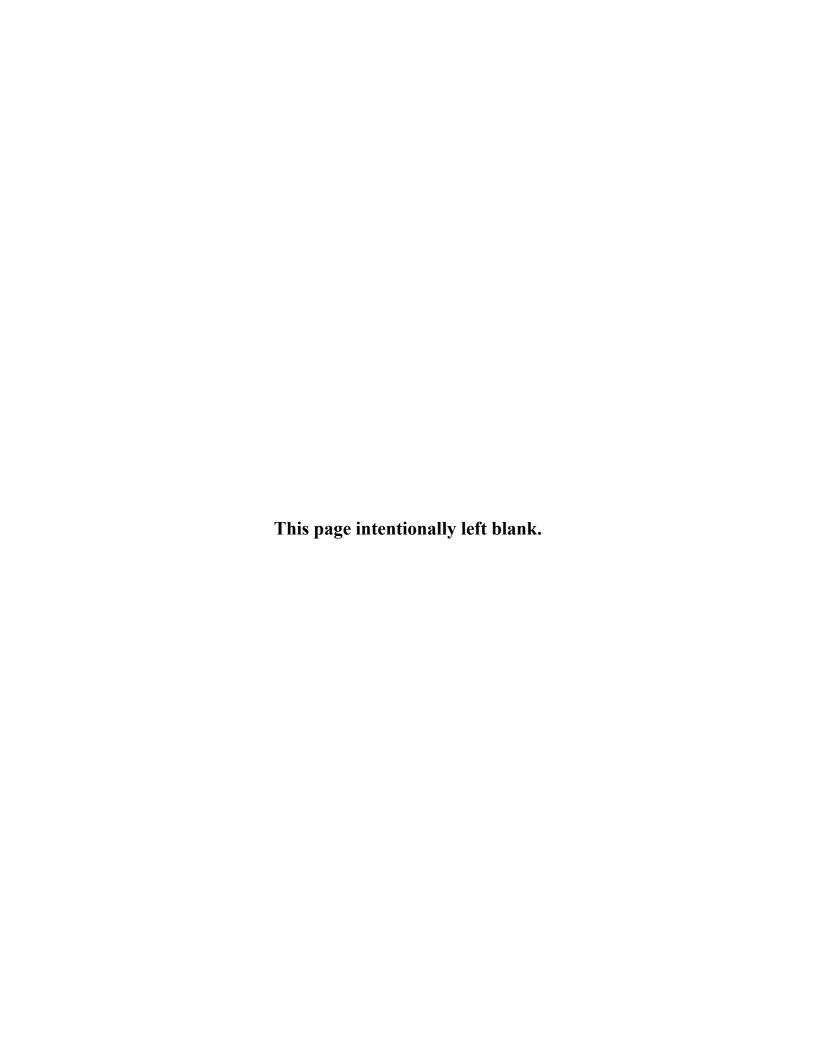




REPUBLICAN PARTY FULTON COUNTY

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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, 2003. 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.

The Ohio Political Party Fund receipts are received from the State of Ohio and the warrants are endorsed over and sent to the State Republican Party. The Ohio Campaign Finance Report filed with the Fulton County Board of Elections does not show this activity.

Cash Receipts

We confirmed \$365 in receipts from the State of Ohio.

Cash Disbursements

1. We reviewed documentation received from the State Republican Party as evidence of \$365 in receipt by the State Republican Party.

Republican Executive Committee Fulton County Page 2

Cash Disbursements (Continued)

2. We compared the purpose for the disbursements with the allowable uses described in § 3517.18 of the Ohio Revised Code. We found no exceptions.

As required by § 3517.17 (A), we recommend that the financial activity of monies received from the Ohio Political Party Fund be shown on the annual filing of the Ohio Campaign Finance Report. In addition, consideration should be given to filing an amended 2003 Ohio Campaign Finance Report with the Fulton County Board of Elections showing this activity.

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.

Betty Montgomery

Betty Montgomery

Auditor of State

May 19, 2004

REPUBLICAN PARTY FULTON COUNTY

OHIO CAMPAIGN FINANCE REPORT FOR THE YEAR ENDED DECEMBER 31, 2003 (UNAUDITED)

Beginning Balance, January 1, 2003	\$ -
Receipts:	
State Distribution	
Disbursements:	
Fair Booth Rent Office Expenses	
Total Disbursements	
Ending Balance, December 31, 2003	\$ _
See Independent Accountant's Report	





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

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.

CLERK OF THE BUREAU

Susan Babbitt

CERTIFIED JUNE 22, 2004