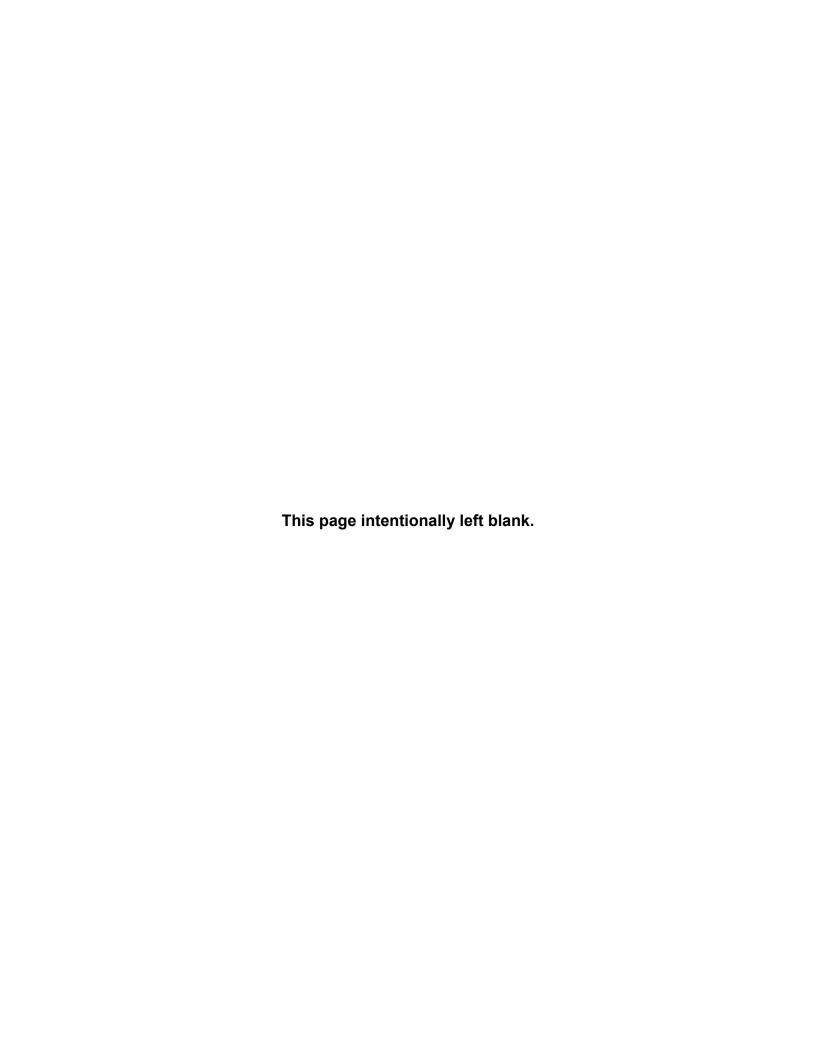




REPUBLICAN PARTY WASHINGTON COUNTY

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INDEPENDENT ACCOUNTANTS' REPORT ON APPLYING AGREED-UPON PROCEDURES

Republican Party Executive Committee Washington County 1 Leota Court Belpre, Ohio 45714

To the Executive Committee:

We have performed the procedures enumerated below, which were agreed to by the Republican Party Executive Committee (the Committee), solely to assist the Committee in evaluating its compliance with Sections 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 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 Ohio Campaign Finance Report. We found no exceptions.

Cash Disbursements

- 1. We confirmed the mathematical accuracy of the cash disbursement listing and compared the listing to the disbursement totals on the Ohio Campaign Finance Report.
- 2. The disbursements were limited to checks received from the State of Ohio and endorsed to the Ohio Republican Party. We verified that these checks were properly endorsed.
- 3. We compared the purpose for the disbursements with the allowable uses described in Section 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 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.

743 E. State St. / Athens Mall Suite B / Athens, OH 45701 Telephone: (740) 594-3300 (800) 441-1389 Fax: (740) 594-2110 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 Committee and is not intended to be and should not be used by anyone else.

Betty Montgomery

Butty Montgomery

Auditor of State

March 1, 2004

REPUBLICAN PARTY WASHINGTON COUNTY

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

Beginning Balance, January 1			\$	0
Receipts: State Distribution Total Receipts	\$	533		533
Disbursements: Contribution to Ohio Republican Party Total Disbursements		533		533
Ending Balance, December 31				0

(See Independent Accountants' Report)



88 East Broad Street P.O. Box 1140 Columbus, Ohio 43216-1140

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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 APRIL 27, 2004