



**Auditor of State
Betty Montgomery**

REPUBLICAN POLITICAL PARTY
CRAWFORD COUNTY

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**Auditor of State
Betty Montgomery**

INDEPENDENT ACCOUNTANTS' REPORT ON APPLYING AGREED-UPON PROCEDURES

Republican Executive Committee
Crawford County
Gary Cole, Treasurer
7350 State Route 96
Crestline, Ohio 44827

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 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 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

We confirmed the Ohio Political Party Fund receipts with the State of Ohio and confirmed that the amounts received by the political party were sent to the Ohio Republican Party. We found no exceptions.

Cash Disbursements

We compared the purpose for the disbursement 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.

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 cursive script that reads "Betty Montgomery".

Betty Montgomery
Auditor of State

February 1, 2004

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REPUBLICAN POLITICAL PARTY
CRAWFORD COUNTY

EXHIBIT 1

POLITICAL PARTY FUND FINANCE REPORT
FOR THE YEAR ENDED DECEMBER 31, 2003
(UNAUDITED)

BEGINNING BALANCE, JANUARY 1, 2003	\$ 0.00
RECEIPTS:	
STATE DISTRIBUTION	411.28
DISBURSEMENTS:	
OHIO REPUBLICAN PARTY	<u>411.28</u>
ENDING BALANCE, DECEMBER 31, 2003	<u>\$0.00</u>

(See Independent Accountants' Report)

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**Auditor of State
Betty Montgomery**

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REPUBLICAN PARTY

CRAWFORD 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
MARCH 18, 2004**