January 18, 2022

Legislative Auditor 1600 North Third Street Baton Rouge, LA 70804

ANNUAL SWORN FINANCIAL STATEMENT AND CERTIFICATION OF REVENUES \$50,000 OR LESS.

The annual sworn statement are required by Louisiana Revised Statue 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by the Louisiana Revised Statue 24:513(I)(1) (c)(i)

Enclosed are the "Balance Sheet", "Statement of Revenue, Expenses, and Changes in Fund Balance and Change in Financial Position, Year Ended December 31, 2021".

If you have any question(s) concerning the enclosed documents please contact me.

Sincerely,

JohnK Wright, IV, Treasurer

Tangipahoa Parish Executive Committee, Republican Party

cc: Mr. Louis S. Gurvich, Jr., Chair Louisiana Republican Party State Central Committee 530 Lakeland Drive, Ste. 215 Baton Rouge, LA 70802-4441

cc: Mr. Joel K. Morgan 655 Ridgewood Dr.

Hammond, LA 70403-0285

Affidavit & Revenue Certification

TANGIPAHOA PARISH REPUBLICAN EXECUTIVE COMMITTEE

Tangipahoa Parish Amite, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS.

The annual sworn financial statement is required by the Louisiana Revised Statue 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If, Applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, <u>JohnK Wright, IV</u>, who duly sworn, deposes and says, that the Financial Statements herewith given present fairly the financial position of the Tangipahoa Parish Republican Executive Committee as of December 31, 2021 and the results of the operations for the year then ended in accordance with the basis of accounting described with the accompanying Financial Statements.

In addition, <u>JohnK Wright, IV</u>, who duly sworn, deposes and says that The Tangipahoa Parish Republican Executive Committee received \$50,000 or less in revenues and other sources for the year ended December 31, 2021 and accordingly, is not required to an audit for the previously mentioned year.

DTARY PUBLIC

Sworn to supper Bood before me, this /

day of January 2022

JohnK Wright, IV, Treasurer of the Tangipahoa Parish Executive Committee

20042 E Bell Road, Amite, Louisiana 70422-3812

Telephone: (985) 748-4495

TANGIPAHOA PARISH REPBULICAN EXECUTIVE COMMITTEE

BALANCE SHEET

DECEMBER 31, 2021

<u>ASSETS</u>	<u>SETS</u>		EXPENDABLE FUNDS	
	GENERAL	RESTRICTED	TOTAL	
CASH	\$ <u>14,991.12</u>	the the end the the will det the thirt his cold this	\$14,991.12	
LIABILITIES			me più dui der del per del est del bet	
FUND BALANCE				
UNRESTRICTED AND UNDESIGNATED	<u>\$14,991.12</u>		<u>\$14,991.12</u>	

Notes to Financial Statement, December 31, 2021

All Committee assets are cash on deposit with Hancock Whitney Bank.

All expenditures were in compliance with R. S. Title 18:46G.