

**RECEIVED**  
JAN 11 2021  
LEGISLATIVE AUDITOR

January 4, 2021

Legislative Auditor  
1600 North Third Street  
Baton Rouge, LA 70804

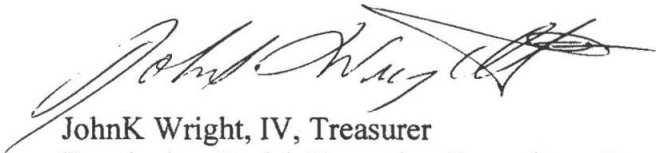
**ANNUAL SWORN FINANCIAL STATEMENT AND CERTIFICATION OF REVENUES  
\$50,000 OR LESS.**

The annual sworn statement are required by Louisiana Revised Statute 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 Statute 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, 2020".

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**

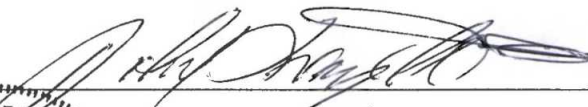


Tangipahoa Parish  
Amite, Louisiana

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

The annual sworn financial statement is required by the Louisiana Revised Statute 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, JohnK Wright, IV, 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, 2020 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, JohnK Wright, IV, 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, 2020, and accordingly, is not required to an audit for the previously mentioned year.

  
Sworn to and subscribed before me, this 4<sup>th</sup> day of January 2021  
  
  
**NOTARY PUBLIC**

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

20042 E Bell Road, Amite, Louisiana 70422-3812

Telephone: (985) 748-4495

TANGIPAHOA PARISH REPUBLICAN EXECUTIVE COMMITTEE

BALANCE SHEET

DECEMBER 31, 2020

<u>ASSETS</u>	<u>EXPENDABLE FUNDS</u>		
	GENERAL	RESTRICTED	TOTAL
CASH	<u>\$15,280.12</u>	-----	<u>\$15,280.12</u>
LIABILITIES	-----	-----	-----
<u>FUND BALANCE</u>			
UNRESTRICTED AND UNDESIGNATED	<u>\$15,280.12</u>	-----	<u>\$15,280.12</u>

Notes to Financial Statement, December 31, 2020

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

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

TANGIPAOA PARISH REPUBLICAN EXECUTIVE COMMITTEE

STATEMENT OF REVENUE, EXPENSES, AND CHANGES IN FUND BALANCE AND  
CHANGE IN FINANCIAL POSITION, YEAR ENDED DECEMBER 31, 2020

REVENUE

	GENERAL FUND	RESTRICTED FUND	TOTAL
RESTRICTED	<u>-----</u>	<u>\$0.00</u>	<u>\$0.00</u>
NON-RESTRICTED	<u>\$1955.00</u>	<u>-----</u>	<u>\$1955.00</u>

EXPENSES

GENERAL ADMINISTRATION	<u>\$2,066.40</u>	<u>-----</u>	<u>\$2,066.40</u>
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FUND BALANCES – Hancock Whitney Bank

JANUARY 1, 2020	<u>\$15,391.52</u>	<u>-----</u>	<u>\$15,391.52</u>
DECEMBER 31, 2020	<u>\$15,280.12</u>	<u>-----</u>	<u>\$15,280.12</u>

CHANGES IN FINANCIAL POSITION

DECREASE IN CASH	<u>\$111.40</u>	<u>-----</u>	<u>\$111.40</u>
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