

Executive/Central Committee Name: Plaquemines Parish Democratic Executive Committee  
City: Belle Chasse Parish: Plaquemines

**TRANSMITTAL LETTER**

**ANNUAL FINANCIAL STATEMENTS**

Date: 6-30-23

VIA Email: ereports@lia.la.gov

Ms. Gayle Fransen, CPA  
Local Government Reporting Manager  
Office of the Louisiana Legislative Auditor

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 18:447 and 464(F), enclosed are the certified annual financial statements for my office, as of and for the year ended 2022.  
The statements include all funds under the control of this entity.

Sincerely,

Stanley J. Wallace  
Officer's Signature (must be signed by Treasurer or, if none, by the chairman)

Stanley J. Wallace  
Officer's Name/Title

Street/P.O. Box Address 120 TAU ST

City/Zip Code Belle Chasse 70037

Telephone Number 1-427-1277

Email Address 1200@yahoo.com

Enclosures

**PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS.**

Form updated May 2023

# **DEMOCRATIC EXECUTIVE COMMITTEE**

## **PARISH OF PLAQUEMINES**

109 Grand Island Street

Belle Chasse, LA 70037

(504)407-3411

### **Cover Letter**

Number of pages including cover letter, four.

Ref: Plaquemines Parish Democratic Executive Committee's annual report for 2022.

Executive/Central Committee Name: Plaquemines Parish Democratic Executive Committee

Statement of Financial Position at 12-31-2021 (month, day and year of fiscal year end)

**ASSETS** (balances at year-end)

1	Cash and cash equivalents on hand	<u>1680.60</u>
2	Investments (fair value) on hand	_____
3	Office furnishings (cost of desks, etc.)	_____
4	Equipment (cost of computers, etc.)	_____
5	Other (brief description)	_____
6	<b>Total Assets</b> (add lines 1-5)	<u>\$ 0.00</u> <u>1680.60</u>

**LIABILITIES AND NET ASSETS** (balances at year-end):

7	Liabilities (give brief description):	_____
8	_____	_____
9	_____	_____
10	<b>Total Liabilities</b> (add lines 7-9)	<u>\$ 0.00</u>
11	<b>Total Net Assets</b> (line 6 minus line 10, which should be the same as amount from Form B, line 16)	<u>\$ 0.00</u> <u>1680.60</u>
12	<b>Total Liabilities and Net Assets</b> (add lines 10 and 11)	<u>\$ 0.00</u> <u>1680.60</u>

This amount should match Line 6 above.

Executive/Central Committee Name: Plaquemines Parish Democratic Executive Committee

**Statement of Cash Receipts and Disbursements**

As of and For the Year Ended 12-31-2022 (month, day and year of fiscal year end)

**RECEIPTS:**

1	National/State Party Contributions	<u>557.<sup>00</sup></u>
2	Donations	<u>0</u>
3	Other (brief description)	<u>0</u>
4	Other (brief description)	<u>0</u>
5	Other (brief description)	<u>0</u>
6	<b>Total Receipts</b> (add lines 1-5)	<u><del>\$0.00</del> \$557.<sup>00</sup></u>

**DISBURSEMENTS (Provide Brief Description):**

7	Bank Charges	<u>36.<sup>00</sup></u>
8	Meetings	<u>          </u>
9	Outreach (radio, newspaper, mailings)	<u>          </u>
10	Utilities	<u>          </u>
11	Other (brief description) <u>Post Office fee</u>	<u>166.<sup>00</sup></u>
12	Other (brief description)	<u>          </u>
13	<b>Total Disbursements</b> (add lines 7-12)	<u>\$0.00 \$202.<sup>00</sup></u>
14	<b>Change in Net Assets</b> (Line 6 minus line 13)	<u>\$0.00 \$355.<sup>00</sup></u>
15	Net Assets at Beginning of the Year (taken from previous year's report, Form A, line 11)	<u>1680.60</u>
16	<b>Net Assets (deficit) at End of Year</b> (Add lines 14 and 15) - This line should match Form A, line 11.	<u><del>\$0.00</del> 2035.60</u>