

Executive/Central Committee Name: Jefferson Parish Executive Committee - Republican

City: Harvey Parish: Jefferson

**TRANSMITTAL LETTER**

**ANNUAL FINANCIAL STATEMENTS**

Date: 01/29/2024

VIA Email: [ereports@lla.la.gov](mailto:ereports@lla.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 12/31/2023.  
The statements include all funds under the control of this entity.

Sincerely,

**William Arnold**

Digitally signed by William Arnold  
Date: 2024.01.29 17:23:49 -06'00'

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

**William Arnold Treasurer**

Officer's Name/Title

Street/P.O. Box Address 2283 S Von Braun Ct

City/Zip Code Harvey/70058

Telephone Number 504-382-3578

Email Address wilarno@yahoo.com

Enclosures

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

Executive/Central Committee Name: Jefferson Parish Executive Committee - Republican

**Statement of Financial Position at** 12/31/2023 (month, day and year of fiscal year end)

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

1	Cash and cash equivalents on hand <u>Restricted account - cash</u>	\$ 38,380.48
2	Investments (fair value) on hand _____	<u>\$ 0.00</u>
3	Office furnishings (cost of desks, etc.) _____	_____
4	Equipment (cost of computers, etc.) _____	_____
5	Other (brief description) <u>Non- Restricted account - cash</u>	\$ 18,083.19
6	<b>Total Assets</b> (add lines 1-5)	<u>\$ 56,463.67</u>

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

7	Liabilities (give brief description): _____	<u>\$ 0.00</u>
8	_____	<u>\$ 0.00</u>
9	_____	<u>\$ 0.00</u>
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>\$ 56,463.67</u>
12	<b>Total Liabilities and Net Assets</b> (add lines 10 and 11)	<u>\$ 56,463.67</u>

This amount should match Line 6 above.

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**Statement of Cash Receipts and Disbursements**

**As of and For the Year Ended** 12/31/2023 (month, day and year of fiscal year end)

**RECEIPTS:**

1	National/State Party Contributions _____	<u>\$ 0.00</u>
2	Donations _____	<u>\$ 0.00</u>
3	Other (brief description) <u>Candidate Qualifying Fees</u>	<u>\$ 5,601.25</u>
4	Other (brief description) _____	<u>\$ 0.00</u>
5	Other (brief description) _____	<u>\$ 0.00</u>
6	<b>Total Receipts</b> (add lines 1-5)	<u>\$ 5,601.25</u>

**DISBURSEMENTS (Provide Brief Description):**

7	Bank Charges _____	<u>\$ 0.00</u>
8	Meetings <u>endorsement meetings</u>	<u>\$ 1,360.44</u>
9	Outreach (radio, newspaper, mailings) _____	<u>\$ 0.00</u>
10	Utilities _____	<u>\$ 0.00</u>
11	Other (brief description) _____	<u>\$ 0.00</u>
12	Other (brief description) <u>Annual Fee - Board of Ethics</u>	<u>\$ 100.00</u>
13	<b>Total Disbursements</b> (add lines 7-12)	<u>\$ 1,460.44</u>
14	<b>Change in Net Assets</b> (Line 6 minus line 13)	<u>\$ 4,140.81</u>
15	Net Assets at Beginning of the Year (taken from previous year's report, Form A, line 11)	<u>\$ 52,322.86</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>\$ 56,463.67</u>