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ST. LANDRY PARISH
DEMOCRATIC EXECUTIVE COMMITTEE
FINANCIAL STATEMENTS
DECEMBER 31, 1995



JOHN S. DOWLING & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS

A CORPORATION OF CERTIFIED PUBLIC ACCOUNTANTS

St. Landry Parish Democratic Executive Committee
Opchous, Louisiana

We have compiled the accompanying statement of assets, liabilities, and fund balance - cash basis of the St. Landry Parish Democratic Executive Committee as of December 31, 1995, and related statement of revenues, expenses, and fund balance - cash basis for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of the Committee. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion in any other form of assurance on them.

The Committee has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Committee's assets, liabilities, fund balance, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

John S. Dowling + Co.

June 12, 1996

ST. LANDRY PARISH
DEMOCRATIC EXECUTIVE COMMITTEE
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - CASE BASIS
DECEMBER 31, 1992

ASSETS

Cash - St. Landry Homestead 57,002

Total assets 57,002

FUND BALANCE 57,002

"See Accountant's Compilation Report"

ST. LANDRY PARISH
DEMOCRATIC EXECUTIVE COMMITTEE
STATEMENT OF REVENUES, EXPENSES, AND FUND BALANCE - CASH BASIS
FOR THE YEAR ENDED DECEMBER 31, 1995

<u>REVENUES</u>	
Qualifying fees	\$3,837
Interest income	173
<u>Total revenues</u>	<u>4,010</u>
<u>EXPENSES</u>	
Meetings	2,305
Contribution	1,000
Office expense	56
Advertising expense	355
<u>Total expenses</u>	<u>4,716</u>
<u>EXCESS (DEFICIT) OF REVENUES</u> <u>OVER EXPENSES</u>	(706)
<u>BEGINNING FUND BALANCE</u>	2,449
<u>ENDING FUND BALANCE</u>	<u>1,743</u>

"See Accountant's Compilation Report"