

Lafourche Parish  
Democratic Executive Comm (Entity Name)  
Thibodaux, Lafourche City, Parish

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

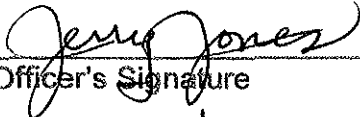
(Date) 7/24/2021

Ms. Suzanne Elliott  
Engagement Manager  
Office of Legislative Auditor  
1600 North Third Street  
Baton Rouge, LA 70802

Dear Ms. Elliott:

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenue Certification Form and the annual financial statements for my entity, as of and for the year ended 6/30/2021. The statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the cash basis of accounting.

Sincerely,

  
\_\_\_\_\_  
Officer's Signature  
Jerry Jones  
\_\_\_\_\_  
Officer's Name

Enclosures

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

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor --  
Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

LaFourche Parish Democratic  
Executive Committee (Agency Name)

Statement of Cash Receipts and Disbursements  
 For the Year Ended 6/30/2021 (Year-End)

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. Democratic Candidate fees 8/6/20	\$ 132.50	\$	\$ 132.50
2. Democratic Candidate fees 2/1/21	\$ 115.00		\$ 115.00
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	<u>\$ 247.50</u>	<u>\$</u>	<u>\$ 247.50</u>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Meeting Meals 11/5/20	\$ 187.44	\$	\$ 187.44
8. Meeting Meals 3/25/21	\$ 246.41		\$ 246.41
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	<u>\$ 433.85</u>	<u>\$</u>	<u>\$ 433.85</u>
14. Change in fund balance ( Lines 6 minus 13)	\$ 186.35	\$	\$ 186.35
15. Fund Balance at beginning of year	\$ 2735.88	\$	\$ 2735.88
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 2549.53	\$	\$ 2549.53

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**Statement of Cash Receipts and Disbursements**  
**For the Year Ended** 6/30/2021 (Year-End)

**RECEIPTS (Provide Brief Description):**

1. National/State Party Contributions	\$
2. Donations	
3. Other (brief description) <u>Candidate fees 8/6/20</u>	<u>\$132.50</u>
4. Other (brief description) <u>Candidate fees 2/1/21</u>	<u>\$115.00</u>
5. Other (brief description)	
6. <b>Total receipts</b> (add lines 1 - 5)	<u>\$247.50</u>

**DISBURSEMENTS (Provide Brief Description):**

7. Bank Charges	\$
8. Meetings <u>meals 11/5/20 &amp; 3/25/21</u>	<u>\$433.85</u>
9. Outreach (radio, newspaper, mailings)	
10. Utilities	
11. Other (brief description)	
12. Other (brief description)	
13. <b>Total Disbursements</b> (add lines 7 - 12)	<u>\$433.85</u>

14. Change in net assets (Lines 6 minus 13)	\$ <u>186.35</u>
15. Net Assets at beginning of year (Taken from Previous Year's Report, Line 11 Statement A)	\$ <u>2735.88</u>
16. Net Assets (deficit) at end of year (Add lines 14 and 15) --This line should match Total Net Assets on the Balance Sheet (Form A)	\$ <u>2549.53</u>