

Executive/Central Committee Name: Lafourche Parish Democratic Executive Committee

City: Thibodaux

Parish: Lafourche

**TRANSMITTAL LETTER**

**ANNUAL FINANCIAL STATEMENTS**

Date: July 31, 2025

VIA Email: [ereports@lla.la.gov](mailto:ereports@lla.la.gov)

Ms. Gayle Fransen, CPA

Local Government Reporting Manager

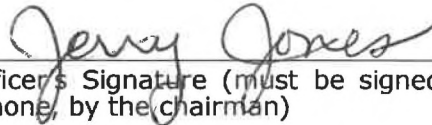
Office of the Louisiana Legislative Auditor

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 June 2025.

The statements include all funds under the control of this entity.

Sincerely,



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

**Jerry Jones/Chairman**

Officer's Name/Title

Street/P.O. Box Address 1132 Louise Street

City/Zip Code Thibodaux 70301

Telephone Number 985-387-2312

Email Address jjonessr1953@yahoo.com

Enclosures

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

Form updated May 2023

Executive/Central Committee Name: Lafourche Parish Democratic Executive Committee

**Statement of Financial Position at** June 2025 (month, day and year of fiscal year end)

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

|   |                                          |                             |
|---|------------------------------------------|-----------------------------|
| 1 | Cash and cash equivalents on hand        | <u>\$ 1,759.07</u>          |
| 2 | Investments (fair value) on hand         | <u>                    </u> |
| 3 | Office furnishings (cost of desks, etc.) | <u>                    </u> |
| 4 | Equipment (cost of computers, etc.)      | <u>                    </u> |
| 5 | Other (brief description)                | <u>                    </u> |
| 6 | <b>Total Assets</b> (add lines 1-5)      | <u>\$ 1,759.07</u>          |

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

|    |                                                                                                         |                             |
|----|---------------------------------------------------------------------------------------------------------|-----------------------------|
| 7  | Liabilities (give brief description):                                                                   | <u>                    </u> |
| 8  |                                                                                                         | <u>                    </u> |
| 9  |                                                                                                         | <u>                    </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>\$ 1,759.07</u>          |
| 12 | <b>Total Liabilities and Net Assets</b> (add lines 10 and 11)                                           | <u>\$ 1,759.07</u>          |

This amount should match Line 6 above.

Executive/Central Committee Name: Lafourche Parish Democratic Executive Committee

### Statement of Cash Receipts and Disbursements

As of and For the Year Ended June 2025 (month, day and year of fiscal year end)

#### RECEIPTS:

|   |                                       |          |
|---|---------------------------------------|----------|
| 1 | National/State Party Contributions    |          |
| 2 | Donations                             | \$ 20.00 |
| 3 | Other (brief description)             |          |
| 4 | Other (brief description)             |          |
| 5 | Other (brief description)             |          |
| 6 | <b>Total Receipts</b> (add lines 1-5) | \$ 20.00 |

#### DISBURSEMENTS (Provide Brief Description):

|    |                                                                                                               |             |
|----|---------------------------------------------------------------------------------------------------------------|-------------|
| 7  | Bank Charges                                                                                                  |             |
| 8  | Meetings <u>Meals 9/19/2024</u>                                                                               | \$ 300.00   |
| 9  | Outreach (radio, newspaper, mailings)                                                                         |             |
| 10 | Utilities                                                                                                     |             |
| 11 | Other (brief description)                                                                                     |             |
| 12 | Other (brief description)                                                                                     |             |
| 13 | <b>Total Disbursements</b> (add lines 7-12)                                                                   | \$ 300.00   |
| 14 | <b>Change in Net Assets</b> (Line 6 minus line 13)                                                            | -\$ 280.00  |
| 15 | Net Assets at Beginning of the Year (taken from previous year's report, Form A, line 11)                      | \$ 2,039.07 |
| 16 | <b>Net Assets (deficit) at End of Year</b><br>(Add lines 14 and 15) - This line should match Form A, line 11. | \$ 1,759.07 |