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Foster Creppel, Chairman Plaquemines Parish Tourism Commission 8056 Highway 23 Port Sulphur, LA 70083

Management is responsible for the accompanying financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Plaquemines Parish Tourism Commission (a governmental entity), as of and for the year ended December 31, 2021, which collectively comprise the entity's basic financial statements in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has omitted substantially all of the disclosures that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial statement reporting for placing the basic financial statements in an appropriate operational, economic, or historical context.

The accompanying schedule of compensation, benefits, and other payments to the agency head is presented for purposes of additional analysis and is not a required part of the basic financial statements. The information is the representation of management. The information was subject to our compilation engagement, but we have not audited or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Plaquemines Parish Tourism Commission.

Estess & Associates June 05, 2023

Plaquemines Parish Tourism Commission Statement of Assets, Liabilities and Fund Balance For the Year Ended December 31, 2021

ASSETS Cash in Bank - Checking	\$ 240,311.30	12/31/21
TOTAL ASSETS		240,311.30
LIABILITIES	-	
BEGINNING FUND BALANCE Changes in FUND BALANCE ENDING FUND BALANCE		210,933.57 29,377.73 240,311.30

Plaquemines Parish Tourism Commission Statement of Revenues and Expenditures For the Year Ended December 31, 2021

RevenueInterest Income Occupancy Tax Revenue76.16 144,536.59Expenditures144,612.75Administrative Fees Advertising and Promotion Bank Service Charges Contract Labor Convention Fees2,167.97 102,017.05Convention Fees Dues and Memberships Meals and Entertainment Office Supplies Outside Service600.00 500.00 Postage and Shipping Professional FeesFotal Expenditures500.00 Fromotional Expenditures500.00 5,000.00Total Expenditures115,235.02Net Change in Fund Balance29,377.73Ending Fund Balance210,933.57Ending Fund Balance240,311.30			12/31/21
Occupancy Tax Revenue144,536.59Cocupancy Tax Revenue144,612.75ExpendituresAdministrative Fees2,167.97Advertising and Promotion102,017.05Bank Service Charges600.00Convention Fees600.00Donations0Dues and MembershipsMeals and EntertainmentOffice Supplies0000Outside Service500.00Postage and ShippingProfessional FeesPromotional Expenditures5,000.00Supplies115,235.02Net Change in Fund Balance29,377.73Beginning Fund Balance210,933.57	Revenue		
Expenditures144,612.75ExpendituresAdministrative Fees2,167.97Advertising and Promotion102,017.05Bank Service ChargesContract LaborConvention Fees600.00DonationsDues and MembershipsMeals and EntertainmentOffice SuppliesOutside Service500.00Postage and ShippingProfessional FeesProfessional Fees4,950.00Supplies115,235.02Total Expenditures5,000.00Supplies29,377.73Beginning Fund Balance210,933.57			
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Net Change in Fund Balance29,377.73Beginning Fund Balance210,933.57	Supplies		-
Beginning Fund Balance 210,933.57	Total Expenditures		115,235.02
Beginning Fund Balance 210,933.57	Not Change in Fund Dalays		
	Net Change in Fund Balance	2	29,377.73
Ending Fund Balance 240,311.30	Beginning Fund Balance		210,933.57
	Ending Fund Balance		240,311.30

Plaquemines Parish Tourism Commission Schedule of Compensation, Benefits and Other Payments to Agency Head December 31, 2021

Agency Head Name:	Foster Creppel	
Purpose		
Salary		0
Benefits - Insurance		0
Benefits - Retirement		0
Benefits - Deferred Compensation		0
Benefits - Medicare		0
Conference Travel		0
Training		0
Other Reimbursements		0
	Total	\$0.00