Executive/Central Committee Name: <u>Jack Son Parish</u>
City: Joneshora, LA Parish: Jackson
TRANSMITTAL LETTER
ANNUAL FINANCIAL STATEMENTS
Date: 5/23/2023
VIA Email: ereports@lla.fa.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 $\frac{12/31/32}{31/32}$. The statements include all funds under the control of this entity.
Officer's Signature (must be signed by Treasurer or, if none, by the chairman) Dr. Herbert Simmuns Tr, Officer's Name/Title Street/P.O. Box Address 242 Doquoco of Drivis City/Zip Code Jonesbors, Jan 1251 Telephone Number 318 533-7811

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS. Form updated May 2023

Execu	utive/Central Committee Name: <u>Jackson Parish Democra</u>	the Executive
State	e ment of Financial Position at <u>/3/31/20ぶみ</u> (month, day and year of fiscal ye	ear end)
ASS	SETS (balances at year-end)	
1	Cash and cash equivalents on hand	\$2763,00
2	Investments (fair value) on hand	
3	Office furnishings (cost of desks, etc.)	<u>(-)</u>
4	Equipment (cost of computers, etc.)	
5	Other (brief description)	
6	Total Assets (add lines 1-5)	\$ 0.00 \$ 2, 16 3 , ev
i TAI	BTI TTTEC AND MET ACCETC (belonged at your and).	, ,
7	BILITIES AND NET ASSETS (balances at year-end): Liabilities (give brief description):	0
8	Lidolitics (give brief description).	- 0
9		0
10	Total Liabilities (add lines 7-9)	\$ 0.00
11	Total Net Assets (line 6 minus line 10, which should be the same as amount from Form B, line 16)	\$ 2763.66
12	Total Liabilities and Net Assets (add lines 10 and 11)	\$ 0.00
	This amount should match Line 6 above	A 2.763.66

Assets at Beginning of the Year Ended 13/3/3038 (month, day and year of fiscal year end) ECEIPTS: 1 National/State Party Contributions 2 Donations 3 Other (brief description) 4 Other (brief description) 5 Other (brief description) 6 Total Receipts (add lines 1-5) ESBURSEMENTS (Provide Brief Description): 7 Bank Charges 8 Meetings 9 Outreach (radio, newspaper, maillings) 9 Utillities 1 Other (brief description) 2 Other (brief description) 3 Total Disbursements (add lines 7-12) 4 Change in Net Assets (Line 6 minus line 13) Net Assets at Beginning of the Year (taken from previous year's report, Form A, 43/3/16/3 fine 11) Net Assets (deficit) at End of Year	Execut	ive/Central Committee Name: <u>Jackson Parish D</u>	emocratic
ECEIPTS: 1 National/State Party Contributions 2 Donations 3 Other (brief description) 4 Other (brief description) 5 Total Receipts (add lines 1-5) ESBURSEMENTS (Provide Brief Description): 7 Bank Charges 8 Meetings 9 Outreach (radio, newspaper, mailings) 10 Utilities 11 Other (brief description) 2 Other (brief description) 3 Total Disbursements (add lines 7-12) 4 Change in Net Assets (Line 6 minus line 13) Net Assets deficit) at End of Year \$ 0.00	~4t		recutive (on
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### SBURSEMENTS (Provide Brief Description): ### Bank Charges	6 T	Total Receipts (add lines 1-5)	\$ 0.00
Meetings			37 - 3 3 3 3 3 3 3 3 3 3
Meetings	·		
Meetings			\leftarrow
Outreach (radio, newspaper, mailings) Utilities Other (brief description) Other (brief description) Total Disbursements (add lines 7-12) Change in Net Assets (Line 6 minus line 13) Net Assets at Beginning of the Year (taken from previous year's report, Form A, fine 11) Net Assets (deficit) at End of Year \$ 0.00	7 E	Bank Charges	
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Net Assets at Beginning of the Year (taken from previous year's report, Form A, 43, 13, 13, 13, 14, 13) Net Assets (deficit) at End of Year \$ 0.00			\$ 0.00
Net Assets (deficit) at End of Year \$ 0.00		·	#177/236
	N 11 .5	let Assets at Beginning of the Year (taken from previous year's report, Form A ne 11)	1,4 2)
6 (Add lines 14 and 15) - This line should match Form A, line 11. の			\$ 0.00