

Executive/Central Committee Name: VERMILION PARISH DEMOCRATIC

City: ABBEVILLE Parish: VERMILION

**TRANSMITTAL LETTER**

**ANNUAL FINANCIAL STATEMENTS**

Date: 5/21/23

VIA Email: 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 12/31/22.  
The statements include all funds under the control of this entity.

Sincerely,

*Bernard F. Dukon*

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

CHAIRMAN (retiree)

Officer's Name/Title

Street/P.O. Box Address 215 WHITE ST.

City/Zip Code ABBEVILLE LA. 70510

Telephone Number 337-893-5066

Email Address bernard@bernarddukon.com

Enclosures

Executive/Central Committee Name: VERMILION PARISH  
DEMOCRATIC

Statement of Financial Position at 12/31/22 (month, day and year of fiscal year end)

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

1	Cash and cash equivalents on hand	<u>10,934.59</u>	_____
2	Investments (fair value) on hand	<u>0</u>	_____
3	Office furnishings (cost of desks, etc.)	<u>0</u>	_____
4	Equipment (cost of computers, etc.)	<u>0</u>	_____
5	Other (brief description)	<u>0</u>	_____
6	<b>Total Assets</b> (add lines 1-5)	<u>10,934.59</u>	<u>\$ 0.00</u>

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

7	Liabilities (give brief description):	_____	<u>00</u>
8	_____	_____	<u>00</u>
9	_____	_____	<u>00</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>10,934.59</u> <u>\$ 0.00</u>
12	<b>Total Liabilities and Net Assets</b> (add lines 10 and 11)		<u>\$ 0.00</u> <u>10,934.59</u>

This amount should match Line 6 above.

Executive/Central Committee Name: VERMILION PARISH DEMOCRATIC

**Statement of Cash Receipts and Disbursements**

As of and For the Year Ended 12/31/22 (month, day and year of fiscal year end)

**RECEIPTS:**

1	National/State Party Contributions	<u>00</u>
2	Donations	<u>00</u>
3	Other (brief description) <u>GULF COAST BANK, INTEREST, VERMILION CLERK OF COURT FILING FEE</u>	<u>1.08</u>
4	Other (brief description)	<u>120.00</u>
5	Other (brief description)	<u>—</u>
6	<b>Total Receipts</b> (add lines 1-5)	<u>\$ 0.00</u> <u>121.08</u>

**DISBURSEMENTS (Provide Brief Description):**

7	Bank Charges	<u>0</u>
8	Meetings	<u>0</u>
9	Outreach (radio, newspaper, mailings)	<u>0</u>
10	Utilities	<u>0</u>
11	Other (brief description)	<u>0</u>
12	Other (brief description)	<u>0</u>
13	<b>Total Disbursements</b> (add lines 7-12)	<u>\$ 0.00</u>
14	<b>Change in Net Assets</b> (Line 6 minus line 13)	<u>\$ 121.08</u>
15	Net Assets at Beginning of the Year (taken from previous year's report, Form A, line 11)	<u>\$ 10,548.61</u>
16	<b>Net Assets (deficit) at End of Year</b> (Add lines 14 and 15) - This line should match Form A, line 11.	<u>\$ 0.00</u> <u>\$ 10,934.59</u>