

**Lafayette Republican Parish Executive Committee**  
**606 Lee Avenue**  
**Lafayette, Louisiana 70501**

January 20, 2022

Ms. Gayle Fransen  
Engagement Manager  
Office of the Legislative Auditor  
1600 N. Third Street  
Baton Rouge, Louisiana 70802

Dear Ms. Fransen:

In accordance with the Louisiana Revised Statute 18:1447 and 464(F), enclosed are the certified annual financial statements, for year ended December 31, 2021. The statement includes all the funds under the control of this entity.

Sincerely,



Denice C. Skinner  
Lafayette Republican Parish Executive Committee  
At Large  
Treasurer for year 2020  
606 Lee Avenue  
Lafayette, Louisiana 70501  
337-237-6019  
denice@denmarstaffing.com

**Statement of Cash Receipts and Disbursements  
Lafayette Republican Parish Executive Committee  
For Year Ended December 31, 2021**

**RECEIPTS**

Clerk of Court- Qualifying Fees	<u>\$75.00</u>
<b>TOTAL RECEIPTS</b>	<b>\$75.00</b>

**DISBURSEMENTS**

Campaign Finance	\$100.00
The Daily Advertiser	\$104.96
Award Master	\$132.85
LAGOP	\$500.00
LAGOP	\$1,000.00
Bowling Concepts (reimbursed DCS)	\$344.65
<b>TOTAL DISBURSEMENTS</b>	<b><u>(2,182.40)</u></b>
Change in Net Assets	(2,107.46)
Net Assets at beginning of the year	3,880.57
Net assets at the end of year	\$1,773.17

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**STATEMENT OF FINANCIAL POSITION ON DECEMBER 31, 2021**

**Lafayette Republican Parish Executive Committee**

Assets (Balances at the year-end 2021)

Hancock/Whitney (Operating Account) \$1,773.11

Hancock/Whitney (PAC Account) \$1,859.84

Total Assets \$3,632.95

Liabilities

None \_\_\_\_\_

Total Liabilities 00.00 0.00

Total Net Assets \$3,632.95

Total Liabilities and Net Assets \$3,632.95