

Executive/Central Committee Name: CA/CASIEU DPEC  
City: LAKE CHARLES Parish: CA/CASIEU

**TRANSMITTAL LETTER**

**ANNUAL FINANCIAL STATEMENTS**

Date: JUNE 1, 2023

VIA Email: ereports@lla.la.gov

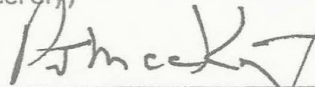
Ms. Gayle Fransen, CPA  
Local Government Reporting Manager  
Office of the Louisiana Legislative Auditor

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 DECEMBER 31, 2022.

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)

PAUL J. MACKNIGHT, TREASURER

Officer's Name/Title

Street/P.O. Box Address P.O. Box 1801

City/Zip Code LAKE CHARLES, LA 70601

Telephone Number 337.302.1725

Email Address PAUL.J.MACKNIGHT@gmail.com

**Paul MacKnight**  
Secretary Treasurer

paul.j.macknight@gmail.com

Louisiana Democratic Party  
Calcasieu Parish DPEC  
Lake Charles, LA

**Democratic Parish Executive Committee**

YOU Matter! We put People 1st, make things happen.  
WE VOTE!

DPEC: Recruiting Democrats. Facilitating VOTER registration. Promoting VOTER education. GOTV. Supporting Democratic candidates and elected officials.

Enclosures

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

Form updated May 2023

**Form A**

Executive/Central Committee Name: Calcasieu Parish Democratic Executive Committee

Statement of Financial Position at: **12/31/2022**

**Assets (EOY)**

1.	Cash and cash-equivalent on-hand			\$	6,336.01
2.	Investment (fair value) on-hand			\$	-
3.	Office furnishings (banners, flags)			\$	229.00
4.	Equipment (Cost of computers, etc)			\$	-
5.	Festival/booth supplies			\$	-
6.	Total Assets			\$	6,565.01

**Liabilities and Net Assets (EOY)**

7.	Liability	Post office box	\$65	0	\$	-
8.	Other				\$	-
9.	Other				\$	-
10.	Total Liabilities				\$	-
11.	Total Net Assets (line 6 - line 10)				\$	6,565.01
12.	Total Liabilities and Net Assets (line 10 + line 11)				\$	6,565.01

**Form B**

Executive/Central Committee Name: Calcasieu Parish Democratic Executive Committee

Statement of Cash Receipts and Disbursements, EOY, 12/31/22

**Receipts**

1.	National / State Democratic Party Contributions			\$	-
2.	Acquire banners, flags for meetings			\$	229.00
3.	Other	Filing Fees from Calcasieu CoC+DPEC		\$	1,297.50
4.	Other	Shirts		\$	301.01
5.	Other	General Fund Donations		\$	17.50
6.	Total Receipts			\$	1,845.01

**Disbursements**

7.	Bank Charges			\$	-	
8.	Meetings	Rental	\$200	1	\$	200.00
9.	Outreach	Juneteenth Festival and Blue Bash			\$	1,898.55
10.	Banners and Flags				\$	229.00
11.	Other	Post Office Box 1801	\$ 61.00	1	\$	61.00
12.	Other				\$	-
13.	Total Disbursements (line 7 through line 12)				\$	2,388.55
14.	Change in Net Assets (Line 6 - line 13)				\$	(543.54)
15.	Net Assets at 01/01/2022				\$	7,108.55
16.	Net Assets (Deficit) at EOY 22 (Line 14 + Line 15)				\$	6,565.01

Compare Form A, Line 11, and Form B, line 16 \$ -