Executive/Central Committee Name:	eria Parish Republican Exec. Comm.		
city: New Iberia	Parish: Deria		
TRANSMITTAL LETTER			
ANNUAL FINANCIAL STATEMENTS			
Date:	2/12/24		
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 $12-31-23$ . The statements include all funds under the control of this entity.			
	Sincerely,  Matalie Troussaud  Officer's Signature (must be signed by Treasurer or, if none, by the chairman)		
	Officer's Name/Title		
	Street/P.O. Box Address 203 W Main Ste 200		
	City/Zip Code New Theria LA		
	Telephone Number <u>(337)</u> 3€0 -9499		
	Email Address <u>Natalie brossard</u> à quai. 1 con		

**Enclosures** 

Execu	utive/Central Committee Name: Theria Parish Rep. Exec. (	Omm.
Statement of Financial Position at 12 31 23 (month, day and year of fiscal year end)		
ASS	SETS (balances at year-end)	
1	Cash and cash equivalents on hand	3368.74
2	Investments (fair value) on hand	
3	Office furnishings (cost of desks, etc.)	
4	Equipment (cost of computers, etc.)	
5	Other (brief description)	
6	Total Assets (add lines 1-5)	\$ 3368.74
LIA	BILITIES AND NET ASSETS (balances at year-end):	
7	Liabilities (give brief description):	
8		
9		
10	Total Liabilities (add lines 7-9)	\$ 0.00
11	<b>Total Net Assets</b> (line 6 minus line 10, which should be the same as amount from Form B, line 16)	\$ 3368.74
12	Total Liabilities and Net Assets (add lines 10 and 11)	\$ 3368.74

This amount should match Line 6 above.

Exec	cutive/Central Committee Name: Deria Your ish Kepub. Elec.	Comm.
Stat	ement of Cash Receipts and Disbursements	
As o	of and For the Year Ended 12-31-23 (month, day and year of fisca	l year end)
RECE	EIPTS:	
1	National/State Party Contributions qualifying fees	1777.50
2	Donations	
3	Other (brief description)	
4	Other (brief description)	- <u>-                                    </u>
5	Other (brief description)	
6	Total Receipts (add lines 1-5)	\$1777.50
DISE	BURSEMENTS (Provide Brief Description):	
7	Bank Charges	
8	Meetings	
9	Outreach (radio, newspaper, mailings)	
10	Utilities	
11	Other (brief description)	
12	Other (brief description)	
13	Total Disbursements (add lines 7-12)	\$ 0.00
14	Change in Net Assets (Line 6 minus line 13)	\$
15	Net Assets at Beginning of the Year (taken from previous year's report, Form A, line $11$ )	1591.24 \$3368.74
16	Net Assets (deficit) at End of Year (Add lines 14 and 15) - This line should match Form A, line 11.	\$ 3368.74