

Executive/Central Committee Name: Lafayette Parish Democratic Party Executive Committee

City: Lafayette Parish: Lafayette

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

Date: May 22, 2023

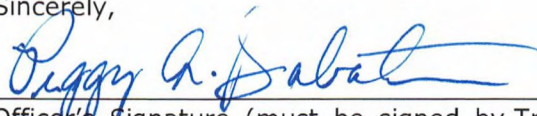
VIA Email: ereports@lla.la.gov

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)

Peggy A. Sabatier

Officer's Name/Title

Street/P.O. Box Address 303 Westpointe Circle

City/Zip Code Lafayette, LA 70506

Telephone Number (337) 278-7433

Email Address psabatier59@gmail.com

Enclosures

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

Form updated May 2023

Executive/Central Committee Name: Lafayette Parish Democratic Party Executive Committee

Statement of Financial Position at December 31, 2022 (month, day and year of fiscal year end)

ASSETS (balances at year-end)

1	Cash and cash equivalents on hand _____	\$ 7,221.81
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)	<u>\$ 7,221.81</u>

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

7	Liabilities (give brief description): _____	_____
8	_____	_____
9	_____	_____
10	Total Liabilities (add lines 7-9)	<u>\$ 0.00</u>
11	Total Net Assets (line 6 minus line 10, which should be the same as amount from Form B, line 16)	<u>\$ 7,221.81</u>
12	Total Liabilities and Net Assets (add lines 10 and 11)	<u>\$ 7,221.81</u>

This amount should match Line 6 above.

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Statement of Cash Receipts and Disbursements

As of and For the Year Ended December 31, 2022 (month, day and year of fiscal year end)

RECEIPTS:

Table with 2 columns: Description and Amount. Rows include National/State Party Contributions (\$0.00), Donations (Noah Brandon \$350.00), Other (Qualifying fees \$325.00), and Total Receipts (\$675.00).

DISBURSEMENTS (Provide Brief Description):

Table with 2 columns: Description and Amount. Rows include Bank Charges, Meetings (Annual Zoom fees \$156.57), Outreach (flyers for candidate forum \$25.00), Utilities, Other (United Way of Acadiana annual mtg table \$250.00), Other (100 Black Men of Acadiana of Lafayette table \$350.00), Total Disbursements (\$781.57), Change in Net Assets (-\$106.57), Net Assets at Beginning of the Year (\$7,328.38), and Net Assets (deficit) at End of Year (\$7,221.81).