



2

JEFFERSON PARISH EXECUTIVE COMMITTEE - REPUBLICAN

2283 S Von Braun Ct. Harvey, LA 70058

June 9, 2018

Ms. Gayle Fransen
Engagement Manager
Office of Legislative
Auditor
1600 North Third Street
Baton Rouge, LA 70802

Ms. Fransen:

In accordance with the Louisiana Revised Statute 18.447 and 464(F), enclosed are the certified annual financial statements for the Jefferson Parish Executive Committee – Republican for the years ending 12/31/2015 and 12/31/2016, 12/31/2016 and 12/31/2017. The statements include all funds under the control of this entity.

Sincerely,

Billy Arnold, Treasurer

2283 S Von Braun Ct. Harvey, LA 70058

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date JUN 13 2018

5/31/2016

Jefferson Parish Executive Committee - Republican

Statement of Cash Receipts and Disbursements

For the Year ended December 31, 2016

Net Assets at on 12/31/2015 **\$30,272.15**

Receipts:

Party Fund Raising to non-restricted account	\$4,750.00
Candidate filing fees	2,612.50
AT&T Refund	57.47
Total Receipts	\$7,419.97

Disbursements:

Telephone	727.27
Security	120.00
Catering	554.48
Meeting	50.00
Office Supplies	1,352.22
Website Cost	114.70
LAGOP Database Access	500.00
GOP Holiday Meeting	500.00
Flowers for Funerals	95.30
Donation Refund	250.00

Total Disbursements **\$4,263.97**

Change in Net Assets **\$3,156.00**

Net Assets on 12/31/16 **\$33,428.15**