| Executive/Central Committee Name: Cla | iborne Parish Republican Party Executive Committe |
|---|---|
| City: Homer | Parish: Claiborne |
| <u>TR</u> A | ANSMITTAL LETTER |
| ANNUAL | FINANCIAL STATEMENTS |
| Date: 3/1/2 | 025 |
| VIA Email: <u>ereports@lla.la.gov</u> | |
| Ms. Gayle Fransen, CPA Local Government Reporting Manager Office of the Louisiana Legislative Auditor | |
| | tute 18:447 and 464(F), enclosed are the certified annua and for the year ended December 31, 2024 econtrol of this entity. |
| | Sincerely, |
| | Kenneth White Digitally signed by Kenneth White Date: 2025.03.01 12:37:06 -06'00' Officer's Signature (must be signed by Treasurer or, if none, by the chairman) Kenneth White, Chairman |
| | Officer's Name/Title |
| | Street/P.O. Box Address 125 Beavers Creed Rd |
| | City/Zip Code Haynesville, LA 71037 |
| | Telephone Number 318-548-8051 |
| | Email Address lakenwhite@ao.com |

Enclosures

| Execu | utive/Central Committee Name: Claiborne Parish Republican Party Executive C | Committe |
|-------|---|-----------|
| | ement of Financial Position at 12/31/24 (month, day and year of fiscal year | |
| ASS | SETS (balances at year-end) | |
| 1 | Cash and cash equivalents on hand | \$ 589.80 |
| 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) | \$ 589.80 |
| 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 | Total Net Assets (line 6 minus line 10, which should be the same as amount from Form B, line 16) | \$ 589.80 |
| 12 | Total Liabilities and Net Assets (add lines 10 and 11) | \$ 589.80 |
| | This amount should match Line 6 above. | |

| Exe | cutive/Central Committee Name: Claiborne Parish Republican Party Executive | e Committe |
|-----|---|------------|
| Sta | tement of Cash Receipts and Disbursements 12/31/24 (month, day and year of fisca | |
| REC | EIPTS: | |
| 1 | National/State Party Contributions | |
| 2 | Donations | |
| 3 | Other (brief description) Qualifying Fee | \$ 20.00 |
| 4 | Other (brief description) | |
| 5 | Other (brief description) | |
| 6 | Total Receipts (add lines 1-5) | \$ 20.00 |
| DIS | BURSEMENTS (Provide Brief Description): | |
| 7 | Bank Charges | \$ 180.00 |
| 8 | Meetings | |
| 9 | Outreach (radio, newspaper, mailings) | |
| 10 | Utilities | |
| 11 | Other (brief description) | |
| 12 | Other (brief description) | |
| 13 | Total Disbursements (add lines 7-12) | \$ 180.00 |
| 14 | Change in Net Assets (Line 6 minus line 13) | -\$ 160.00 |
| 15 | Net Assets at Beginning of the Year (taken from previous year's report, Form A, line 11) | \$ 749.80 |
| 16 | Net Assets (deficit) at End of Year (Add lines 14 and 15) - This line should match Form A, line 11. | \$ 589.80 |