

March 25, 2016

Marion County Democratic Executive Committee
Post Office 6476
Ocala, FL 34478-6476

WAGGONER &
WAGGONER, P.A.
CERTIFIED PUBLIC ACCOUNTANTS

Dear Sir or Madam:

I have performed the procedures discussed below, which were agreed to by the Marion County Democratic Executive Committee; solely to assist them in evaluating the accuracy of its monthly reports and sufficiency of its procedures during the period ended December 31, 2015. Management is responsible for the Committee's compliance with those requirements.

I looked at the checkbook, bank statements and supporting documentation to establish the following:

1. The bank account at First Avenue National Bank, #140003591, is reconciled on a monthly basis.
2. Expenditures are supported by invoices and/or explanations that the expenditures were for a purpose of the Committee.
3. The monthly reports showing cash receipts and cash disbursements are accurately prepared.

I was not engaged to and did not perform an examination, the objective of which would be the expression of an opinion on compliance. Accordingly, I do not express such an opinion. Had I performed additional procedures, other matters might have come to my attention that would have been reported to you.

This report is intended solely for the information and use of the Marion County Democratic Executive Committee and is not intended to be and should not be used by anyone other than this specified party.

If you have any questions, please feel free to call me.

Sincerely,



Cary G. Waggoner, C.P.A.

MARION COUNTY, FLORIDA
SUPERVISOR OF ELECTIONS

2016 MAR 30 PM 4:00

RECEIVED

INDEPENDENT EXPENDITURE STATEMENT
FOR REBATE OF FILING FEES/PARTY ASSESSMENT FUNDS
(Section 106.087, F.S.)

State of Florida
County of Marion

Before me, an officer authorized to administer oaths, personally appeared _____
Joyce M. Blake to me well known, who, being sworn, says that
(name)

he or she is the Chairwoman of the _____ of the
(title)
Democratic party Marion County executive
(name of party) (state or specified county)

committee, that the executive committee has not made, either directly or indirectly, an independent expenditure in support of or opposition to a candidate or elected public official in the prior 6 months; that the executive committee will not make, either directly or indirectly, an independent expenditure in support of or opposition to a candidate or elected public official, through and including the upcoming general election; and that the executive committee will not violate the contribution limits applicable to candidates under s. 106.08(2), Florida Statutes.

Joyce M. Blake
Signature of Committee Officer
2571 NW 50th Ave
Address
Ocala FL 34482
City State Zip Code

RECEIVED

2016 MAR 30 PM 4:01

SUPERVISOR OF ELECTIONS
MARION COUNTY, FLORIDA

Sworn to (or affirmed) and subscribed before me this 3rd day of March 2016

Michele Lee Kudrna
(Signature of Notary Public – State of Florida)

Michele Lee Kudrna
Print Name

Personally Known OR Produced Identification _____

Type of Identification Produced _____

DS-DE 7 (Rev. 1/98)

 **MICHELE LEE KUDRNA**
MY COMMISSION # FF 239703
EXPIRES: June 26, 2019
Bonded Thru Budget Notary Services