

March 20, 2017

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

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, 2016. 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:

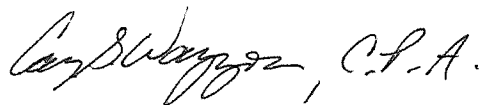
1. The bank account at CBC National Bank/First Avenue National Bank, #140003591, is reconciled on a monthly basis.
2. Expenditures are supported by invoices and/or explanations that the expenditures were for a purpose of the Committee.
3. The monthly reports showing cash receipts and cash disbursements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

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2017 MAR 28 PM 2:20
SUPERVISOR OF ELECTIONS
MARION COUNTY, FLORIDA

RECEIVED

INDEPENDENT EXPENDITURE STATEMENT
FOR REBATE OF FEES PARTY ASSESSMENT FUNDS
(Section 106.087.FS)

2017 MAR 28 PM 2: 20

SUPERVISOR OF ELECTIONS
MARION COUNTY, FLORIDA

State of Florida

County of Marion

Before me, an officer authorized to administer oaths, personally appear Joyce Blake to me well known who, being sworn, says that he or she is the **Chairperson** of the **Democratic** party **Marion County** executive committee, that the executive committee has not made, 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 Blake
Signature of Committee Officer

2571 NW 50th Ave

Address

Ocala FL 34482
City State Zip

Sworn to (or affirmed and subscribed before me this 27 Day of March 2017

Michele Lee Kudrna
Signature of Notary Public – State of Florida

Michele Lee Kudrna
Print Name

Personally Known OR Produced Identification _____

Type of Identification Produced _____

