

March 26, 2019

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, 2018. 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 Federal Bank of Florida, #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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SUPERVISOR OF ELECTIONS
MARION COUNTY, FLORIDA