



WAGGONER & WAGGONER, P.A.  
CERTIFIED PUBLIC ACCOUNTANTS

March 19, 2020

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, 2019. 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.

2820 S.E. Lake Weir Avenue • Ocala, Florida 34471  
P.O. Box 3568 • Ocala, Florida 34478  
Phone 352/620-2300  
Fax 352/620-0170

RECEIVED  
SUPERVISOR OF ELECTIONS  
MARION COUNTY, FLORIDA

2020 MAR 26 PM 2:45

RECEIVED