

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: Lafourche Parish Fire Protection District - 8A

Address: P.O. Box 625 - Thibodaux, LA 70302

Telephone: 985-637-8555 Email: Chris.Cortez@IASLA.biz

*This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to [ereports@lla.la.gov](mailto:ereports@lla.la.gov), faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.*

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, Chris Cortez (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Lafourche Parish Fire Protection 8-A (entity's name) as of 2021 (entity's year-end) and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: \_\_\_\_\_

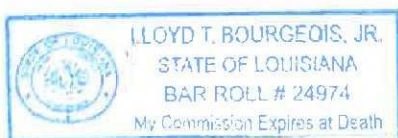
Complete if Applicable: In addition, \_\_\_\_\_ (officer's name), who duly sworn, deposes, and says that \_\_\_\_\_ (entity's name) received \$75,000 or less in revenues and other sources for the year ended \_\_\_\_\_ (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Chris Cortez  
OFFICER'S SIGNATURE

Chairman  
OFFICER'S TITLE

Sworn to and subscribed before me, this 13<sup>th</sup> day of March, 2022

[Signature]  
NOTARY PUBLIC SIGNATURE & SEAL



# Sworn Financial Statements and Certification of Revenues \$75,000 or Less

## Statement C

### Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title:

*Chris Calk* / *Chairman*

Purpose	Dollar Amount
1. Salary	1.
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10.
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of line 1-17)	18.

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)

State of Louisiana  
Parish of Lafourche

Lafourche Parish Fire Protection District 8-A  
P.O. Box 625  
Thibodaux, LA 70302

Annual Financial Report  
For the Year Ended  
December 31, 2021

Submitted to:

Lafourche Parish Council  
Lafourche Parish Government Finance Department  
Louisiana Legislative Auditor

Lafourche Parish Fire Protection District 8-A

P.O. Box 625

Thibodaux, LA 70302

Statement of Net Assets

December 31, 2021

ASSETS

Cash on Deposit	\$27,104.44
Building	<u>\$51,706.32</u>
<b>TOTAL ASSETS</b>	<b>\$78,810.76</b>

LIABILITIES

Current Liabilities	<u>\$0.00</u>
Total Current Liabilities	<u>\$0.00</u>
<b>TOTAL LIABILITIES</b>	<b>\$0.00</b>

NET ASSETS

Unrestricted Funds on Deposit	\$27,104.44
Restricted Funds on Deposit	\$-0-
Building	<u>\$51,706.32</u>
<b>Total Net Assets</b>	<b>\$78,810.76</b>

Lafourche Parish Fire Protection District 8-A

P.O. Box 625

Thibodaux, LA 70302

Balance Sheet-Government Fund-General Fund

December 31, 2021

ASSETS

Cash on Deposit	\$24,104.44
Building	<u>\$51,706.32</u>
<b>TOTAL ASSETS</b>	<b>\$78,810.76</b>

LIABILITIES AND EQUITY

Current Liabilities	<u>\$0.00</u>
Total Current Liabilities	<u>\$0.00</u>
<b>TOTAL LIABILITIES</b>	<b>\$0.00</b>

EQUITY

Fund Balances:	
Undesignated	\$27,104.44
Designated	<u>\$-0-</u>
<b>Total Equity</b>	<b>\$27,104.44</b>

Lafourche Parish Fire Protection District 8-A

P.O. Box 625

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REVENUES

2% Fire Insurance Rebate from Lafourche Parish Gov't.	\$5,836.80
Shell Hero Donation Program	\$0
Income from Donation Letter Campaign for BBVFD	<u>\$0</u>
Total Revenues	\$5,836.80

EXPENDITURES

Operating Expenses

Cash Grant to Bayou Boeuf Volunteer Fire Co, Inc.	\$0
Professional Fees	\$175.00
Maintenance	\$0
Office Expense	<u>\$592.38</u>
Total Expenditures	\$767.38

Net Revenue and Expenditures \$5,069.42

NET CHANGE IN FUND BALANCE \$5,069.42

Fund Balance

Beginning of year- January 1, 2020	\$22,035.02
End of year- December 31, 2020	\$27,104.44

Lafourche Parish Fire Protection District 8-A

P.O. Box 625

Thibodaux, LA 70302

A summary of deposits and the security pledged to them are listed as follows:

Reported Balance	\$27,104.44
Bank Balance	\$27,104.44
Portion insured by FDIC	\$27,104.44

All funds of Lafourche Parish Fire District 8-A are deposited in FDIC insured accounts or accounts.

“The Lafourche Parish Fire District 8-A is governed by the provisions of Louisiana Revised Statutes of 1950 and other constitutional and statutory authority supplemental thereto, the boundaries of Fire Protection District 8 of the Parish of Lafourche, State of Louisiana (the “District”), created by a resolution adopted by the Police Jury of the Parish of Lafourche, State of Louisiana (now the “Parish Council”), on April 25, 1974, is hereby redistricted so as to divide the District into three (3) separate fire protection districts. Districts shall have all the authority given it by said Acts of Legislature and such further powers as may be conferred on the Board consistent with such enactment, the objective and purposes of the Board shall be those contained in such statutes.”

FROM THE CONSTITUTION AND BY-LAWS OF LAFOURCHE PARISH FIRE PROTECTION DISTRICT  
8-A

This report was prepared from information supplied by:

Board of Directors  
Lafourche Parish Fire Protection District 8-A  
P.O. Box 625  
Thibodaux, LA 70302

2021 ANNUAL FINANCIAL REPORT

Filed with:

Lafourche Parish Government  
402 Green Street  
Thibodaux, Louisiana 70301

Lafourche Parish Council  
402 Green Street  
Thibodaux, Louisiana 70301

and

Louisiana Legislative Auditor  
Release Date: February 28, 2022

-Prepared By-

**Ashlie V. Wiggins, EA**  
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