

Affidavit and Revenue Certification

WESTMINSTER PINE PARK CRIME PREVENTION AND NEIGHBORHOOD IMPROVEMENT DISTRICT
EAST BATON ROUGE PARISH
BATON ROUGE, LOUISIANA

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$75,000 OR LESS (if applicable)**

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues of \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

Personally came and appeared before the undersigned authority, LARRY JOHNSON, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of WESTMINSTER PINE PARK CRIME PREVENTION AND NEIGHBORHOOD IMPROVEMENT DISTRICT as of DECEMBER 31, 2018, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, LARRY JOHNSON, who, duly sworn, deposes and says that WESTMINSTER PINE PARK CRIME PREVENTION AND NEIGHBORHOOD IMPROVEMENT DISTRICT received \$75,000 or less in revenues and other sources for the year ended DECEMBER 31, 2018, and accordingly, is not required to have an audit for the previously mentioned year.

Larry Johnson

Officer's Signature

Sworn to and subscribed before me this 15th day of Jan, 2019.

Carole E. Stracene
NOTARY PUBLIC SIGNATURE & SEAL
LSBA#12517



For Office Use Only
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and, where appropriate, at the office of the parish clerk of court.
Release Date MAR 06 2019

Please Complete This Section
Officer's Name LARRY JOHNSON
Officer's Title TREASURER
Address 4380 CHELSEA DR City, Zip
BATON ROUGE, LA70809:/Land (225) 767-1040E-mail lgjcpa@aol.com

**Westminster Pine Park Crime Prevention and
 Neighborhood Improvement District**
Cash Basis - Balance Sheet
For Louisiana Legislative Auditor
December 31, 2018

Statement A
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	<i>General Fund</i>	<i>Other Fund</i>	<i>Total</i>
Assets			
<i>Cash - Capital One Bank</i>	32,611	0	32,611
<i>Investments</i>	0	0	0
<i>Office Furnishings</i>	0	0	0
<i>Equipment</i>	0	0	0
<i>Other</i>	0	0	0
	-----	-----	-----
Total Assets	32,611	0	32,611
	=====	=====	=====
Liabilities and Fund Balance			
<i>Advance From WPP Civic Association</i>	4,000	0	4,000
<i>Other Liabilities</i>	0	0	0
	-----	-----	-----
Total Liabilities	4,000	0	4,000
 <i>Fund Balance</i>	 28,611	 0	 28,611
	-----	-----	-----
Total Liabilities and Fund Balance	32,611	0	32,611
	=====	=====	=====

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Westminster Pine Park Crime Prevention and
 Neighborhood Improvement District
 Statement of Cash Receipts and Disbursements
 Cash Basis
 For Louisiana Legislative Auditor
 For Year Ended December 31, 2018

	General Fund	Other Fund	Total
Receipts			
Parcel Fees - Collected by EBRSO and Passed Through to District	58,417	0	58,417
Interest - Collected by EBRSO and Passed Through to District	150	0	150
	-----	-----	-----
Total Receipts	58,567	0	58,567
	-----	-----	-----
Disbursements			
Security Patrols - EBRSO Deputies	45,210	0	45,210
Property Maintenance	6,050	0	6,050
Communications - Newsletter and Phone Tree	2,198	0	2,198
Administrative Expenses - EBR Assessor	594	0	594
	-----	-----	-----
Total Disbursements	54,052	0	54,052
	-----	-----	-----
Net Change in Fund Balance	4,515	0	4,515
Fund Balance at Beginning of Year	24,096	0	24,096
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Fund Balance at End of Year	28,611	0	28,611
	=====	=====	=====

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WESTMINSTER PINE PARK CRIME PREVENTION AND NEIGHBORHOOD IMPROVEMENT DISTRICT

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)

For the Year Ended DECEMBER 31, 2018

Agency Head Name and Title: DAVID CARNES, PRESIDENT

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.

XXX 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.)

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