

Affidavit and Revenue Certification

Lafourche Parish Fire Protection District No. 8A ENTITY NAME
Lafourche Parish
Thibodaux (City), State

**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, Chris Carter
(enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Lafourche Parish Fire Protection District No. 8-A (enter entity name) as of 2019 (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.

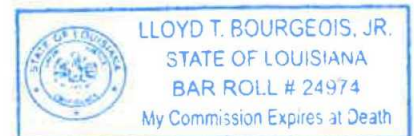
(Complete if applicable)

In addition, _____, (officer name), who, duly sworn, deposes and says that _____ (entity name) received \$75,000 or less in revenues and other sources for the year ended _____, and accordingly, is not required to have an audit for the previously mentioned year.

Chris Carter
Officer's Signature

Sworn to and subscribed before me this 26th day of February, 2020.

[Signature]
NOTARY PUBLIC SIGNATURE & SEAL



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 7/22/2020

Please Complete This Section

Officer's Name Chris Carter
Officer's Title Pres. DEPT.
Address 1301 ST. PATRICK Hwy.
City, Zip Thibodaux, LA 70301
Ph: Cell Land 985-637-9555
E-mail Chris.Carter@LAsLA.org

Lafayette Parish Fire District No 2A (Entity Name)
Lafayette Parish - Terrebonne, Louisiana (City, Parish/State)

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) February 26, 2020

Ms. Gayle Fransen
Engagement Manager
Louisiana Legislative Auditor
1600 North Third Street
Baton Rouge, LA 70802

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenue Certification Form and the annual financial statements for my entity, as of and for the year ended 2019 (entity's year-end). The statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the cash basis of accounting.

Sincerely,



Officer's Signature

Chris Cortez - President
Officer's Name, Title

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor – Local Government Services; Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16

Lafayette Parish Fire Protection District No. 8-A (Agency Name)

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 2019 (Year-End)

Agency Head Name and Title: Chris Cuty - 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.

☒ 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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Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor – Local Government Services; Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16

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, 2019

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, 2019

ASSETS

Cash on Deposit	\$19,568.06
Building	<u>\$51,706.32</u>
 TOTAL ASSETS	 \$71,274.38

LIABILITIES

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

NET ASSETS

Unrestricted Funds on Deposit	\$19,568.06
Restricted Funds on Deposit	\$-0-
Building	<u>\$51,706.32</u>
 Total Net Assets	 \$71,274.38

Lafourche Parish Fire Protection District 8-A

P.O. Box 625

Thibodaux, LA 70302

Balance Sheet-Government Fund-General Fund

December 31, 2019

ASSETS

Cash on Deposit	\$19,568.06
Building	<u>\$51,706.32</u>
 TOTAL ASSETS	 \$71,274.38

LIABILITIES AND EQUITY

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

EQUITY

Fund Balances:

Undesignated	\$19,568.06
Designated	<u>\$-0-</u>
 Total Equity	 \$19,568.06

Lafourche Parish Fire Protection District 8-A

P.O. Box 625

Thibodaux, LA 70302

REVENUES

2% Fire Insurance Rebate from Lafourche Parish Gov't.	\$5,849.36
Shell Hero Donation Program	\$2,337.93
Income from Donation Letter Campaign for BBVFD	<u>\$8,187.50</u>
 Total Revenues	 \$16,374.79

EXPENDITURES

Operating Expenses

Cash Grant to Bayou Boeuf Volunteer Fire Co, Inc.	\$10,525.43
Professional Fees	\$175.00
Maintenance	\$5,400.00
Office Expense	<u>\$337.63</u>
Total Expenditures	\$16,438.06

Net Revenue and Expenditures	(\$63.27)
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<u>NET CHANGE IN FUND BALANCE</u>	<u>(\$63.27)</u>
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Fund Balance

Beginning of year- January 1, 2019	\$19,631.33
End of year- December 31, 2019	\$19,568.06

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	\$19,568.06
Bank Balance	\$19,568.06
Portion insured by FDIC	\$19,568.06

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

2018 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 18, 2020

-Prepared By-

Ashlie V. Becnel, EA

Stagni & Co.
207 Lafaye Avenue
Thibodaux, LA 70301

985.447.2478