

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

Entity Name: Fire Protection District #8 of Acadia Parish

Address: 2014 S. La 13 Crowley, La 70526

Telephone: 337-250-8449 Email: _____

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, 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, John A. Simon (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 Fire Protection District #8 of Acadia Pa (entity's name) as of Dec 31,2025 (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, John A. Simon (officer's name), who duly sworn, deposes, and says that Fire Protection District #8 of Acadia P: (entity's name) received \$75,000 or less in revenues and other sources for the year ended Dec 31, 2025 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

John A. Simon
OFFICER'S SIGNATURE

Secretary / Treasurer
OFFICER'S TITLE

Sworn to and subscribed before me, this 27 day of March, 2026

Selina N. Shamsie
NOTARY PUBLIC SIGNATURE



SELINA N. SHAMSIE
NOTARY PUBLIC #60974
STATE OF LOUISIANA
PARISH OF ACADIA

MY COMMISSION EXPIRES WITH THE
PARISH OF ACADIA
STATE OF LOUISIANA
NOTARY PUBLIC - 60971
SELINA H. SHARPE



Entity Name: Fire Protection District #8 of Acadia Pa

Fiscal Year End: Dec 31,2025

Statement of Receipts and Disbursements

Statement A

| | <u>General Fund</u> | <u>Other Fund</u> | <u>Total</u> |
|--|-------------------------|-----------------------|----------------|
| RECEIPTS (Provide Brief Description): | | | |
| 1. SEE ATTACHED | | | \$ 0.00 |
| 2. | | | \$ 0.00 |
| 3. | | | \$ 0.00 |
| 4. | | | \$ 0.00 |
| 5. | | | \$ 0.00 |
| 6. Total receipts (add lines 1 - 5) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| DISBURSEMENTS (Provide Brief Description): | | | |
| 7. | | | \$ 0.00 |
| 8. | | | \$ 0.00 |
| 9. | | | \$ 0.00 |
| 10. | | | \$ 0.00 |
| 11. | | | \$ 0.00 |
| 12. | | | \$ 0.00 |
| 13. Total Disbursements (add lines 7 - 12) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 14. Change in fund balance (Lines 6 minus 13) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 15. Fund Balance at beginning of year | | | \$ 0.00 |
| 16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Identify the Basis of Accounting, if not using Cash-Basis: Modified Cash-revenue based on 202

NOTE: If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: *Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.*

Entity Name: Fire Protection District #8 of Acadia Pa

Fiscal Year End: Dec 31,2025

Balance Sheet

Statement B

See Attached

| | General Fund | Other Fund | Total |
|---|-------------------------|-----------------------|----------------|
| ASSETS (balances at year-end) | | | |
| 1. Cash and cash equivalents | | | \$ 0.00 |
| 2. Investments (fair value) | | | \$ 0.00 |
| 3. Office furnishings (Cost of desks, etc) | | | \$ 0.00 |
| 4. Equipment (Cost of fax machine, etc) | | | \$ 0.00 |
| 5. Other (brief description) | | | \$ 0.00 |
| 6. Total Assets (add lines 1 - 5) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| LIABILITIES AND FUND BALANCE (at year-end): | | | |
| 7. Liabilities (brief description): | | | \$ 0.00 |
| 8. | | | \$ 0.00 |
| 9. | | | \$ 0.00 |
| 10. | | | \$ 0.00 |
| 11. Total Liabilities (add lines 7 - 10) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 12. Fund balance (amount from Line 16 on Statement A) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 13. Other | | | \$ 0.00 |
| 14. Total Liabilities and Fund Balance (add lines 11 - 13) | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: _____

| Purpose | Dollar Amount |
|---|----------------------|
| 1. Salary | |
| 2. Benefits-insurance | |
| 3. Benefits-retirement | |
| 4. Benefits-other (describe) | |
| 5. Benefits-other (describe) | |
| 6. Benefits-other (describe) | |
| 7. Car allowance | |
| 8. Vehicle provided by government (if reported on your W-2) | |
| 9. Per diem | |
| 10. Reimbursements | |
| 11. Travel | |
| 12. Registration fees | |
| 13. Conference travel | |
| 14. Housing | |
| 15. Unvouchered expenses (example: travel advances, etc.) | |
| 16. Special meals | |
| 17. Other | |
| 18. TOTAL (enter total of line 1-17) | \$ 0.00 |

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.)

FIRE PROTECTION DISTRICT NO. 8 OF ACADIA PARISH

BALANCE SHEET
December 31, 2025

ASSETS

| | |
|--------------------------------------|-------------------|
| Cash and cash equivalents | \$ 76,848 |
| Ad valorem taxes receivable | 10,135 |
| Due from other governmental agencies | 37,705 |
| Capital assets | <u>209,330</u> |
| Total assets | <u>\$ 334,018</u> |

FUND BALANCE

| | |
|------------------------------------|-------------------|
| Fund balance | \$ 124,688 |
| Net invested in capital assets | <u>209,330</u> |
| Total liabilities and fund balance | <u>\$ 334,018</u> |

Substantially all disclosures ordinarily included in the modified cash basis financial statements are omitted, and no assurance is provided on these financial statements.

FIRE PROTECTION DISTRICT NO. 8 OF ACADIA PARISH
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
For the Year Ended December 31, 2025

| | | |
|-----------------------------------|--|--------------------------|
| Revenue: | | |
| Ad valorem revenue | | \$ 63,504 |
| Interest income | | 575 |
| Gain on sale of equipment | | 680 |
| Fire rebate | | <u>10,867</u> |
| Total revenues | | \$ <u>75,626</u> |
| Expenditures: | | |
| Insurance | | \$ 17,353 |
| Repairs and maintenance | | 6,706 |
| Fuel | | 868 |
| Utilities | | 2,550 |
| Office expense | | 480 |
| Lawn Care | | 485 |
| License and Registration | | 303 |
| Fire equipment | | 11,597 |
| Firetruck expense | | 15,026 |
| Professional expense | | 1,400 |
| Training | | 50 |
| Miscellaneous expense | | <u>269</u> |
| Total expenditures | | \$ <u>57,087</u> |
| Net change in fund balance | | \$ 18,539 |
| Fund balance, beginning | | <u>106,149</u> |
| Fund balance, ending | | <u>\$ 124,688</u> |

Substantially all disclosures ordinarily included in the modified cash basis financial statements are omitted, and no assurance is provided on these financial statements.