Affidavit and Revenue Certification

Prairie Mamou Gravity Drainage District No. 8

Evangeline Parish

Mamou, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

Fax No. N/A

PRAIRIE MAMOU GRAVITY DRAINAGE DISTRICT #8

Statement A

Statement A		DECEMBER 31,	
	BALANCE SHEET		2024
	ASSETS		
1.	Cash and cash equivalents on hand	\$	14,537.09
2.	Investments (fair value) on hand		70,535.04
3.	Office furnishings (cost of desks, etc.)		-
4.	Equipment (cost of fax machine, etc.)		
5.	Other (describe)		-
6.	Total assets (add lines 1-5)	\$	85,072.13
	LIABILITIES AND FUND BALANCE		
7.		\$	ā
8.			-
9.			-
10.			
11.	Total liabilities (add lines 7-10)	\$	
12	Fund belongs (smount from line 15 on Start D)		DE 072 12
12. 13.	Fund balance (amount from line 16 on Stmt B) Prior period adjustment	\$	85,072.13 -
14.	Total liabilities and fund balance (+11-13)	\$	85,072.13

PRAIRIE MAMOU GRAVITY DRAINAGE DISTRICT #8

Statement B

	Statement of Cash Receipts and Disbursements	DEC	2024
	Receipts		
1.	Advalorem taxes (refunds)	\$	9,156.80
2.	Interest on checking		8.16
3.	Interest on CD's		2,720.30
4.			-
5.			
6.	Total receipts (add lines 1-5)	\$	11,885.26
	Disbursements		
7.	Commissioner's per diem	\$	2,650.00
8.	Attorney/Secretary Treasurer fees		1,925.00
9.	Drainage improvements (wier)		*
9.1	Engineering and/or abstractor fees		-
10.	Other expenses (Advertising, clerk of court fees, etc.)		-
11.	Service charge		-
11.1	Insurance		-
11.2	Maintenance - Spraying of chemicals		1-1
11.3	Maps		-
11.4	Accounting fees		-
12.	Projects - drainage of marsh		
13.	Total disbursements (add lines 7-12)	\$ \$	4,575.00
14.	Inrease (decrease) in fund balance	\$	7,310.26
15.	Fund balance beg of year		77,761.87
16.	Fund balance (deficit) end of year	\$	85,072.13

Statement C	
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Prairie Mamou Grav Drair	n Dist No 8 (Agency Name)
	on, Benefits and Other Payments to Agency Head or Chief Executive ASE SUBMIT COMPLETED FORM, PER ATTACHED INSTRUCTIONS)
	Bryan Bieber, Chairman
Agency Head Name/Title: _	

Purpose	Amount
Salary	
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government	
(enter amount reported on W-2)	
Per diem	550.00
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example:	
travel advances, etc.)	
Special meals	
Other	