

BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT NO. 15
Evangeline Parish
Ville Platte, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS

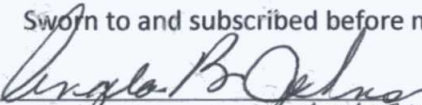
The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, is applicable, is required by Louisiana Revised Statute 24:513(l)(l)(c)(i).

.....
Personally, came and appeared before the undersigned authority, Karl Deshotels, who, duly sworn, deposed and says that the financial statements herewith given present fairly the financial position of Bayou Petite Pass Gravity Drainage District No. 15 as of December 31, 2019 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Karl Deshotels, who, duly sworn, deposes and says that Bayou Petite Pass Gravity Drainage District No. 15 received \$50,000 or less in revenues and other sources for the year ending December 31, 2019 and accordingly, is not required to have an audit for the previously mentioned year.


Karl Deshotels
Secretary/Treasurer

Sworn to and subscribed before me this 28th day of January 2020.


Notary Public #35296

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Office Name Karl Deshotels
Title Secretary – Treasurer
Address 449 Goyo Road
Washington, La 70589
Telephone No. (337) 459-1272

Release Date FEB 26 2020

NO. 15 OF EVANGELINE PARISH

STATE OF LOUISIANA

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

GENERAL FUND FOR THE YEARS ENDED December 31, 2019 AND 2018

					2019	2018
Revenues:						
	Capital Gains				\$ 5,821.29	\$ (4,041.31)
	Miscellaneous - Interest Earned				\$ 2,741.23	\$ 2,287.99
Expenditures:						
	Construction and Maintenance				\$ 5,470.00	\$ -
	Per diem - Board				\$ 175.00	\$ 175.00
	Accounting				\$ 250.00	\$ 250.00
	Total Expenditures				\$ 5,895.00	\$ 425.00
	Excess Revenue over Expe				\$ 2,667.52	\$ (2,178.32)
Fund Balance - Beginning					\$ 126,637.95	\$ 128,814.27
Fund Balance - Ending					\$ 129,730.47	\$ 126,637.95

BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT

NO. 15 OF EVANGELINE PARISH
STATE OF LOUISIANA

BALANCE SHEET – GENERAL FUND
DECEMBER 31, 2019 AND 2018

	<u>2019</u>	<u>2018</u>
	<u>ASSETS</u>	
Interest Bearing Deposits	<u>\$129,730.47</u>	<u>\$126,637.95</u>
	<u>FUND BALANCE</u>	
Fund Balance Ending – Unreserved Undesignated	<u>\$129,730.47</u>	<u>\$126,637.95</u>

Evangeline Parish Drainage District Bayou Petite Passe Gravity No. 15 (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: Larry Fontenot President

Purpose	Dollar Amount
1. Salary	1.0
2. Benefits-insurance	2.0
3. Benefits-retirement	3.0
4. Benefits-other (describe)	4.0
5. Benefits-other (describe)	5.0
6. Benefits-other (describe)	6.0
7. Car allowance	7.0
8. Vehicle provided by government (if reported on your W-2)	8.0
9. Per diem	9.0
10. Reimbursements	10.0
11. Travel	11.0
12. Registration fees	12.0
13. Conference travel	13.0
14. Housing	14.0
15. Unvouchered expenses (example: travel advances, etc.)	15.0
16. Special meals	16.0
17. Other	17.0
18. TOTAL (enter total of line 1-17)	18.0

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.)

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