

Affidavit and Revenue Certification

Iberville Fire Fighters Association ENTITY NAME
Iberville Parish
Plaquemine, La. (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, John Marque (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Iberville Fire Fighters Association (enter entity name) as of 12/31/2022 (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, John Marque, (officer name), who, duly sworn, deposes and says that Iberville Fire Fighters Assoc. (entity name) received \$75,000 or less in revenues and other sources for the year ended 12/31/22, and accordingly, is not required to have an audit for the previously mentioned year.

John Marque Jr
Officer's Signature

Sworn to and subscribed before me this 16th day of MARCH, 2023

Edy BRNOZI
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 <u>April 5, 2023</u>

Please Complete This Section
Officer's Name <u>JOHN MARQUE, JR</u>
Officer's Title <u>PRESIDENT - IFFA</u>
Address <u>PO BOX 389</u>
City, Zip <u>PLAQUEMINE LA 70765</u>
Ph: Cell/Land <u>225-316-8824/225-687-5190</u>
E-mail <u>jmarque@IBERVILLEPARISH.COM</u>

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

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Iberville Fire Fighters Association
(Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended 12/31/22
(Year-End)

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Local Funds	\$ 30,000	\$ 0	\$ 30,000
2. Donations	100		
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	<u>\$ 30,100</u>	<u>\$ 0</u>	<u>\$ 30,100</u>
DISBURSEMENTS (Provide Brief Description):			
7. Subscriptions	\$ 11,588	\$ 0	\$ 11,588
8. Communications	16,180		16,180
9. Supplies	5,160		5,160
10. Materials	60		60
11. Bank Charges	48		48
12. Acquisition of Equipment	27,536		27,536
13. Total Disbursements (add lines 7 - 12)	<u>\$ 60,572</u>	<u>\$ 0</u>	<u>\$ 60,572</u>
14. Change in fund balance (Lines 6 minus 13)	\$ (30,472)	\$ 0	\$ (30,472)
15. Fund Balance at beginning of year	\$ 155,661	\$ 0	\$ 155,661
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	<u>\$ 125,189</u>	<u>\$ 0</u>	<u>\$ 125,189</u>

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

Iberville Fire Fighter's Association
(Agency Name)

Balance Sheet, on 12/31/2022
(Year-End)

	General Fund	Other Fund	Total
ASSETS (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 125,448	\$ 0	\$ 125,448
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	<u>\$ 125,448</u>	<u>\$ 0</u>	<u>\$ 125,448</u>
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (give brief description):			
8. <u>Accounts Payable</u>	\$ 259	\$ 0	\$ 259
9.			
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)	125,189	0	125,189
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$ 125,448</u>	<u>\$ 0</u>	<u>\$ 125,448</u>

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Iberville Fire Fighters Association (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 12/31/22 (Year-End)

Agency Head Name and Title: John Marque

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. <u>0</u>

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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IBERVILLE FIREFIGHTERS ASSOCIATION

BAYOU BLUE, BAYOU GOULA, BAYOU PIGEON, BAYOU SORREL, EAST IBERVILLE
GROSSE TETE, MARINGOUIN, PLAQUEMINE, ROSEDALE, WHITE CASTLE
P.O. BOX 389, PLAQUEMINE, LA 70764



VICE PRESEIDENT
DARREN RAMIREZ

PRESIDENT
JOHN MARQUE, JR.

SECRETARY
MIKE HUGHES

March 16, 2023

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 December 31, 2023. 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,



John Marque, President
Iberville Fire Fighter's Association

Enclosures