

**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, 2018 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, 2018 and accordingly, is not required to have an audit for the previously mentioned year.

Karl Deshotels  
Secretary/Treasurer

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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	<u>Karl Deshotels</u>
Title	<u>Secretary – Treasurer</u>
Address	<u>449 Goyo Road</u>
	<u>Washington, La 70589</u>
Telephone No.	<u>(337) 459-1272</u>

Release Date APR 17 2019

**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, 2018 AND 2017**

	2018	2017
<b>Revenues:</b>		
Capital Gains	\$ (4,041.31)	\$ 4,381.91
Miscellaneous - Interest Earned	\$ 2,287.99	\$ 2,183.48
<b>Expenditures:</b>		
Construction and Maintenance	\$ -	\$ 4,345.00
Per diem - Board	\$ 175.00	\$ 140.00
Accounting	\$ 250.00	\$ 250.00
Total Expenditures	\$ 425.00	\$ 4,735.00
Excess Revenue over Expe	\$ (2,178.32)	\$ 1,830.39
Fund Balance - Beginning	\$ 128,814.27	\$ 127,010.47
Fund Balance - Ending	\$ 126,637.95	\$ 128,814.27

**BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT**

**NO. 15 OF EVANGELINE PARISH  
STATE OF LOUISIANA**

**BALANCE SHEET – GENERAL FUND  
DECEMBER 31, 2018 AND 2017**

	<u>2018</u>	<u>2017</u>
	<b><u>ASSETS</u></b>	
Interest Bearing Deposits	<u>\$126,637.95</u>	<u>\$128,814.27</u>
	<b><u>FUND BALANCE</u></b>	
Fund Balance Ending – Unreserved Undesignated	<u>\$126,637.95</u>	<u>\$128,814.27</u>