

Affidavit and Revenue Certification

Lafayette Parish Fire Protection District No 8 A ENTITY NAME
Lafayette Parish
Thibodaux 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, Chris Carter
(enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Lafayette Parish Fire Protection District No 8 A (enter entity name) as of 2016 (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.

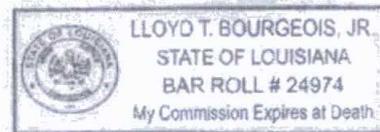
(Complete if applicable)

In addition, _____, (officer name), who, duly sworn, deposes and says that _____ (entity name) received \$75,000 or less in revenues and other sources for the year ended _____, and accordingly, is not required to have an audit for the previously mentioned year.

Chris Carter
Officer's Signature

Sworn to and subscribed before me this 21st day of March, 2019.

[Signature]
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>APR 10 2019</u>

Please Complete This Section
Officer's Name <u>Chris Carter</u>
Officer's Title <u>President</u>
Address <u>1301 St. Patrick Hwy</u>
City, Zip <u>Thibodaux La 70301</u>
Ph: Cell/Land <u>985-637-8555</u>
E-mail <u>Chris.Carter@LAFSL-biz</u>

State of Louisiana
Parish of Lafourche

Lafourche Parish Fire Protection District 8-A
P.O. Box 625
Thibodaux, LA 70302

Annual Financial Report
For the Year Ended
December 31, 2018

Submitted to:

Lafourche Parish Council
Lafourche Parish Government Finance Department
Louisiana Legislative Auditor

Lafourche Parish Fire Protection District 8-A
P.O. Box 625
Thibodaux, LA 70302

Statement of Net Assets
December 31, 2018

ASSETS

Cash on Deposit	\$19,631.33
Building	<u>\$51,706.32</u>
TOTAL ASSETS	\$71,337.65

LIABILITIES

Current Liabilities	<u>\$0.00</u>
Total Current Liabilities	<u>\$0.00</u>
TOTAL LIABILITIES	\$0.00

NET ASSETS

Unrestricted Funds on Deposit	\$19,631.33
Restricted Funds on Deposit	\$-0-
Building	<u>\$51,706.32</u>
Total Net Assets	\$71,337.65

Lafourche Parish Fire Protection District 8-A

P.O. Box 625

Thibodaux, LA 70302

Balance Sheet-Government Fund-General Fund

December 31, 2018

ASSETS

Cash on Deposit	\$19,631.33
Building	<u>\$51,706.32</u>
TOTAL ASSETS	\$71,337.65

LIABILITIES AND EQUITY

Current Liabilities	<u>\$0.00</u>
Total Current Liabilities	<u>\$0.00</u>
TOTAL LIABILITIES	\$0.00

EQUITY

Fund Balances:

Undesignated	\$19,631.33
Designated	<u>\$-0-</u>
Total Equity	\$19,631.33

Lafourche Parish Fire Protection District 8-A

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REVENUES

2% Fire Insurance Rebate from Lafourche Parish Gov't.	\$5,851.71
Income from Donation Letter Campaign for BBVFD	<u>\$5,910.00</u>
Total Revenues	\$11,761.71

EXPENDITURES

Operating Expenses

Cash Grant to Bayou Boeuf Volunteer Fire Co, Inc.	\$5,910.00
Professional Fees	\$175.00
Maintenance	\$2,258.34
Office Expense	<u>\$172.98</u>
Total Expenditures	\$8,516.32

Net Revenue and Expenditures	\$3,245.39
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<u>NET CHANGE IN FUND BALANCE</u>	\$3,245.39
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Fund Balance

Beginning of year- January 1, 2018	\$16,385.94
End of year- December 31, 2018	\$19,631.33

Lafourche Parish Fire Protection District 8-A

P.O. Box 625

Thibodaux, LA 70302

A summary of deposits and the security pledged to them are listed as follows:

Reported Balance	\$19,631.33
Bank Balance	\$19,631.33
Portion insured by FDIC	\$19,631.33

All funds of Lafourche Parish Fire District 8-A are deposited in FDIC insured accounts or accounts.

"The Lafourche Parish Fire District 8-A is governed by the provisions of Louisiana Revised Statutes of 1950 and other constitutional and statutory authority supplemental thereto, the boundaries of Fire Protection District 8 of the Parish of Lafourche, State of Louisiana (the "District"), created by a resolution adopted by the Police Jury of the Parish of Lafourche, State of Louisiana (now the "Parish Council"), on April 25, 1974, is hereby redistricted so as to divide the District into three (3) separate fire protection districts. Districts shall have all the authority given it by said Acts of Legislature and such further powers as may be conferred on the Board consistent with such enactment, the objective and purposes of the Board shall be those contained in such statutes."

FROM THE CONSTITUTION AND BY-LAWS OF LAFOURCHE PARISH FIRE PROTECTION DISTRICT 8-A

Lafayette Parish Fire Protection District No 84 (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 2018 (Year-End)

Agency Head Name and Title: Chris Carter - President

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.

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