

St. Amant Volunteer Fire Department _____ (Entity Name)

St. Amant, LA 70774, Ascension Parish _____ (City, Parish/State)

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

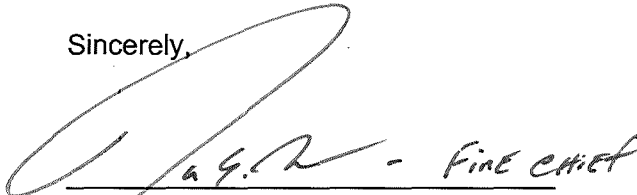
(Date) March 22, 2022

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, 2021** (entity's year-end). 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,



Officer's Signature

Jane E. LeBlanc - Fire Chief

Officer's Name

Enclosures



To the Board of Directors and Management
St. Amant Volunteer Fire Department
St. Amant, Louisiana

Management is responsible for the accompanying sworn financial statements of St. Amant Volunteer Fire Department, which comprise the balance sheet as of December 31, 2021, the related statement of cash receipts and disbursements, and schedule of compensation, benefits, and other payments made to the head of your agency or the chief executive officer for the year then ended, included in the accompanying prescribed form in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on the financial statements included in the accompanying prescribed form.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Louisiana Legislative Auditor, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the St. Amant Volunteer Fire Department and Louisiana Legislative Auditor, and is not intended to be and should not be used by anyone other than these specified parties.

Diez, Dupuy & Ruiz

Gonzales, Louisiana
March 22, 2022

Affidavit and Revenue Certification

St. Amant Volunteer Fire Department ENTITY NAME

Ascension Parish

St. Amant, Louisiana (City), State

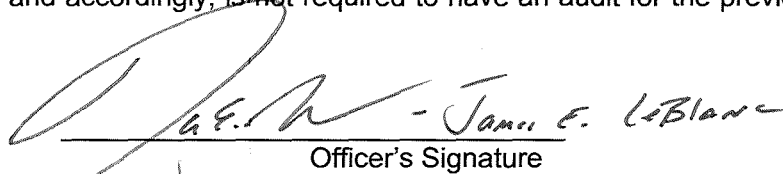
ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$75,000 OR LESS (if applicable)

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, Fire Chief James E. LeBlanc (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of St. Amant Volunteer Fire Department (enter entity name) as of December 31, 2021 (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, Fire Chief James E. LeBlanc, (officer name), who, duly sworn, deposes and says that St. Amant Volunteer Fire Department (entity name) received \$75,000 or less in revenues and other sources for the year ended December 31, 2021, and accordingly, is not required to have an audit for the previously mentioned year.


Officer's Signature

Sworn to and subscribed before me this 22nd day of March, 22.


GINA B MCBRIDE
Louisiana Notary Public
#68850
Commission is for Life

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 3/30/2022

Please Complete This Section
Officer's Name James E. LeBlanc
Officer's Title Fire Chief
Address 12487 Agnes Marie Rd.
City, Zip St. Amant LA 70174
Ph: Cell/Land 225-445-5766
E-mail James.LeBlanc@apccv.us

St. Amant Volunteer Fire Department
 (Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2021
 (Year-End)

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. 2% Rebate money received from State-2021	\$54,393.16	\$	\$
2.			
3.			
4.			
5.			
6. Total receipts (add lines 1 – 5)	\$54,393.16	\$	\$
DISBURSEMENTS (Provide Brief Description):			
8. Community Donations	\$ 328.83		
9. Dues	1,175.00		
10. Fire Equipment	439.12		
11. Garbage/Waste	2,907.89		
12. Gas	2,887.28		
13. Incentive program project	4,291.00		
14. Supplies	26,780.25		
15. Utilities	12,540.99		
16. Total Disbursements (add lines 7 – 18)	\$51,350.36	\$	\$
17. Change in fund balance (Lines 6 minus 19)	\$ 3,042.80	\$	\$
18. Fund Balance at beginning of year	\$ 50,626.86	\$	\$
19. Fund balance (deficit) at end of year (Add lines 20-21) --This amount also goes on line 12, Statement B	\$ 53,669.66	\$	\$

St. Amant Volunteer Fire Department
 (Agency Name)

Balance Sheet, on **December 31, 2020** (Year-End)

	General Fund	Other Fund	Total
ASSETS (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 53,669.66	\$	\$
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)	\$ 53,669.66	\$	\$
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. Total Liabilities (add lines 7 – 10)			
12. Fund balance (amount from Line 16 on Statement A)	53,669.66		
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 – 13)	\$ 53,669.66	\$	\$

St. Amant Volunteer Fire Department (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 December 31, 2021 (Year-End)

Agency Head Name and Title: Fire Chief James E. LeBlanc

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

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