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**Affidavit and Revenue Certification**

WESTMINSTER PINE PARK CRIME PREVENTION AND NEIGHBORHOOD IMPROVEMENT DISTRICT  
EAST BATON ROUGE PARISH  
BATON ROUGE, LOUISIANA

**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, LARRY JOHNSON (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of WESTMINSTER PINE PARK CRIME PREVENTION AND NEIGHBORHOOD IMPROVEMENT DISTRICT (enter entity name) as of DECEMBER 31, 2017 (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, LARRY JOHNSON (officer name), who, duly sworn, deposes and says that WESTMINSTER PINE PARK CRIME PREVENTION AND NEIGHBORHOOD IMPROVEMENT DISTRICT (entity name) received \$75,000 or less in revenues and other sources for the year ended 12-31-17, and accordingly, is not required to have an audit for the previously mentioned year.

Larry Johnson  
Officer's Signature

Sworn to and subscribed before me this 11 day of Jan, 2018.

Carol E. Stracene  
NOTARY PUBLIC SIGNATURE & SEAL  
LSBA # 12517

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>FEB 07 2018</u>

Please Complete This Section
Officer's Name <u>LARRY JOHNSON</u>
Officer's Title <u>TREASURER</u>
Address <u>4390 CHELOEA DR</u>
City, Zip <u>BATON ROUGE LA 70809</u>
Ph: Cell/Land <u>(225) 767-1040</u>
E-mail <u>LGTCPR@aol.com</u>

**Westminster Pine Park Crime Prevention and  
 Neighborhood Improvement District  
 Cash Basis - Balance Sheet  
 For Louisiana Legislative Auditor  
 December 31, 2017**

	<i>General Fund</i>	<i>Other Fund</i>	<i>Total</i>
<b>Assets</b>			
<i>Cash - Capital One Bank</i>	29,096	0	29,096
<i>Investments</i>	0	0	0
<i>Office Furnishings</i>	0	0	0
<i>Equipment</i>	0	0	0
<i>Other</i>	0	0	0
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<b>Total Assets</b>	<b>29,096</b>	<b>0</b>	<b>29,096</b>
	=====	=====	=====
<b>Liabilities and Fund Balance</b>			
<i>Advance From WPP Civic Association</i>	5,000	0	5,000
<i>Other Liabilities</i>	0	0	0
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<b>Total Liabilities</b>	<b>5,000</b>	<b>0</b>	<b>5,000</b>
 <i>Fund Balance</i>	 24,096	 0	 24,096
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<b>Total Liabilities and Fund Balance</b>	<b>29,096</b>	<b>0</b>	<b>29,096</b>
	=====	=====	=====

Westminster Pine Park Crime Prevention and  
 Neighborhood Improvement District  
 Statement of Cash Receipts and Disbursements  
 Cash Basis  
 For Louisiana Legislative Auditor  
 For Year Ended December 31, 2017

	<i>General Fund</i>	<i>Other Fund</i>	<i>Total</i>
<b>Receipts</b>			
<i>Parcel Fees - Collected by EBRSO and Passed Through to District</i>	58,706	0	58,706
<i>Interest - Collected by EBRSO and Passed Through to District</i>	184	0	184
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<b>Total Receipts</b>	<b>58,890</b>	<b>0</b>	<b>58,890</b>
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<b>Disbursements</b>			
<i>Security Patrols - EBRSO Deputies</i>	49,290	0	49,290
<i>Property Maintenance</i>	8,089	0	8,089
<i>Communications - Newsletter and Phone Tree</i>	1,736	0	1,736
<i>Administrative Expenses - EBR Assessor</i>	592	0	592
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<b>Total Disbursements</b>	<b>59,707</b>	<b>0</b>	<b>59,707</b>
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<b>Net Change in Fund Balance</b>	<b>(817)</b>	<b>0</b>	<b>(817)</b>
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<b>Fund Balance at Beginning of Year</b>	<b>24,913</b>	<b>0</b>	<b>24,913</b>
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<b>Fund Balance at End of Year</b>	<b>24,096</b>	<b>0</b>	<b>24,096</b>
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**WESTMINSTER PINE PARK CRIME PREVENTION AND NEIGHBORHOOD IMPROVEMENT DISTRICT**  
(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 12-31-17 (Year-End)

**Agency Head Name and Title:** DAVID L. CARNES - PRESIDENT

<b>Purpose</b>	<b>Dollar Amount</b>
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. -00-

XXX 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