



# IBERVILLE FIREFIGHTERS ASSOCIATION

BAYOU BLUE, BAYOU GOULA, BAYOU PIGEON, BAYOU SORREL, EAST IBERVILLE,  
GROSSE TETE, MARINGOUIN, PLAQUEMINE, ROSEDALE, WHITE CASTLE

P.O. BOX 675, PLAQUEMINE, LA. 70764



VICE PRESIDENT  
JIM WHITAKER

PRESIDENT  
JOHN MARQUE, JR.

SECRETARY  
WALTER BAGOT

December 14, 2020

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 12/31/2019. 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,

Handwritten signature of John Marque, Jr. in blue ink, written over a horizontal line.

Officer's Signature

Handwritten name "JOHN MARQUE, JR." in blue ink, written over a horizontal line.

Officer's Name

Enclosures

**RECEIVED**  
DEC 15 2020  
LEGISLATIVE AUDITOR

**Affidavit and Revenue Certification**

Iberville Fire Fighters Association  
Iberville Parish  
Plaquemine, LA

**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, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Iberville Fire Fighter's Association as of 12/31/2019, 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, who, duly sworn, deposes and says that the Iberville Fire Fighters Association received \$75,000 or less in revenues and other sources for the year ended 12/31/2019, and accordingly, is not required to have an audit for the previously mentioned year.

  
\_\_\_\_\_  
Officer's Signature

Sworn to and subscribed before me this 12th day of December, 2020.

  
\_\_\_\_\_  
NOTARY PUBLIC SIGNATURE & SEAL  
LA BRN 02121

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>03-03-2021</u>

Please Complete This Section
Officer's Name: John Marque
Officer's Title: President
Address: PO Box 389
City, Zip Plaquemine, LA 70765
Ph: Cell/Land (225) 963-7723
E-mail

## Iberville Fire Fighter's Association

Statement of Cash Receipts and Disbursements  
For the Year Ended 12/31/2019

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. Receipts from Departments/Communications	\$ 30,000	\$	\$ 30,000
2.			
3.			
4.			
5.			
6. <b>Total receipts</b> (add lines 1 - 5)	<u>\$ 30,000</u>	<u>\$</u>	<u>\$ 30,000</u>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Communication Costs	\$ 15,000	\$	\$ 15,000
8. Radio Services	1,432		1,432
9. Bank Charges	84		84
10. Equipment	6,791		6,791
11. Subscriptions	3,656		3,656
12.			
13. <b>Total Disbursements</b> (add lines 7 - 12)	<u>\$ 26,963</u>	<u>\$</u>	<u>\$ 26,963</u>
14. Change in fund balance ( Lines 6 minus 13)	\$ 3,037	\$	\$ 3,037
15. Fund Balance at beginning of year	\$ 148,356	\$	\$ 148,356
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 151,394	\$	\$ 151,394

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## Iberville Fire Fighters Association

## Balance Sheet, on 12/31/2019

	General Fund	Other Fund	Total
<b>ASSETS</b> (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 151,394	\$	\$ 151,394
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. <b>Total Assets</b> (add lines 1 - 5)	<u>\$ 151,394</u>	<u>\$</u>	<u>\$ 151,394</u>
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (give brief description):			
8.	\$ 0	\$	\$ 0
9.			
10.			
11. <b>Total Liabilities</b> (add lines 7 - 10)	0		0
12. Fund balance (amount from Line 16 on Statement A)	151,394		151,394
13. Other			
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>\$ 151,394</u>	<u>\$</u>	<u>\$ 151,394</u>

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**Iberville Fire Figthers Association**

**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 12/31/2019

**Agency Head Name and Title: Iberville Fire Fighters Association**

<b>Purpose</b>	<b>Dollar Amount</b>
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

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