

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: Fire Protection District #8 of Acadia Parish

Address: 2014 S. La 13 Crowley, La 70526

Telephone: 337-250-8449

Email: _____

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to ereports@lla.la.gov, faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

AFFIDAVIT

Personally came and appeared before the undersigned authority, John A. Simon (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Fire Protection District #8 of Acadia Parish (entity's name) as of Dec 31, 2024 (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; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: _____

Complete if Applicable: In addition, John A. Simon (officer's name), who duly sworn, deposes, and says that Fire Protection District #8 of Acadia Parish (entity's name) received \$75,000 or less in revenues and other sources for the year ended Dec 31, 2024 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

John A. Simon
OFFICER'S SIGNATURE

Sec/Tre
OFFICER'S TITLE

Sworn to and subscribed before me, this 17th day of March, 20 25

[Signature]
NOTARY PUBLIC SIGNATURE

OFFICIAL SEAL
J. THOMAS KLOCK
NOTARY ID # 182133
STATE OF LOUISIANA
PARISH OF STATEWIDE
My Commission Is for Life

Sworn Financial Statement

Entity Name: Fire Protection District #8 of Acadia PaFiscal Year End: Dec 31,2024**Statement of Receipts and Disbursements****Statement A**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
RECEIPTS (Provide Brief Description):			
1. SEE ATTACHED			\$ 0.00
2.			\$ 0.00
3.			\$ 0.00
4.			\$ 0.00
5.			\$ 0.00
6. Total receipts (add lines 1 - 5)	\$ 0.00	\$ 0.00	\$ 0.00
DISBURSEMENTS (Provide Brief Description):			
7.			\$ 0.00
8.			\$ 0.00
9.			\$ 0.00
10.			\$ 0.00
11.			\$ 0.00
12.			\$ 0.00
13. Total Disbursements (add lines 7 - 12)	\$ 0.00	\$ 0.00	\$ 0.00
14. Change in fund balance (Lines 6 minus 13)	\$ 0.00	\$ 0.00	\$ 0.00
15. Fund Balance at beginning of year			\$ 0.00
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 0.00	\$ 0.00	\$ 0.00

Identify the Basis of Accounting, if not using Cash-Basis: Modified Cash-revenue based on 202

NOTE: If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: *Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.*

Entity Name: Fire Protection District #8 of Acadia PaFiscal Year End: Dec 31,2024**Balance Sheet****Statement B**

	General Fund	Other Fund	Total
ASSETS (balances at year-end)			
1. Cash and cash equivalents			\$ 0.00
2. Investments (fair value)			\$ 0.00
3. Office furnishings (Cost of desks, etc)			\$ 0.00
4. Equipment (Cost of fax machine, etc)			\$ 0.00
5. Other (brief description)			\$ 0.00
6. Total Assets (add lines 1 - 5)	\$ 0.00	\$ 0.00	\$ 0.00
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):			\$ 0.00
8.			\$ 0.00
9.			\$ 0.00
10.			\$ 0.00
11. Total Liabilities (add lines 7 - 10)	\$ 0.00	\$ 0.00	\$ 0.00
12. Fund balance (amount from Line 16 on Statement A)	\$ 0.00	\$ 0.00	\$ 0.00
13. Other			\$ 0.00
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$ 0.00	\$ 0.00	\$ 0.00

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: _____

Purpose	Dollar Amount
1. Salary	
2. Benefits-insurance	
3. Benefits-retirement	
4. Benefits-other (describe)	
5. Benefits-other (describe)	
6. Benefits-other (describe)	
7. Car allowance	
8. Vehicle provided by government (if reported on your W-2)	
9. Per diem	
10. Reimbursements	
11. Travel	
12. Registration fees	
13. Conference travel	
14. Housing	
15. Unvouchered expenses (example: travel advances, etc.)	
16. Special meals	
17. Other	
18. TOTAL (enter total of line 1-17)	\$ 0.00

☒ **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.)

FIRE PROTECTION DISTRICT NO. 8 OF ACADIA PARISH

BALANCE SHEET
December 31, 2024

ASSETS

Cash and cash equivalents	\$ 42,482
Ad valorem taxes receivable	24,160
Due from other governmental agencies	39,507
Capital assets	<u>209,330</u>
Total assets	<u>\$ 315,479</u>

FUND BALANCE

Fund balance	\$ 106,149
Net invested in capital assets	<u>209,330</u>
Total liabilities and fund balance	<u>\$ 315,479</u>

Substantially all disclosures ordinarily included in the modified cash basis financial statements are omitted, and no assurance is provided on these financial statements.

FIRE PROTECTION DISTRICT NO. 8 OF ACADIA PARISH

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

For the Year Ended December 31, 2024

Revenue:

Ad valorem revenue	\$ 63,582
Interest income	524
Grant income	1,628
Gain on sale of equipment	736
Fire rebate	<u>10,443</u>

Total revenues	<u>\$ 76,913</u>
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Expenditures:

Insurance	\$ 14,671
Repairs and maintenance	9,374
Fuel	739
Utilities	1,342
Office expense	676
Dues	345
Fire equipment	8,589
Firetruck expense	6,099
Professional expense	1,125
Miscellaneous expense	<u>357</u>

Total expenditures	<u>\$ 43,317</u>
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Net change in fund balance	\$ 33,596
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Fund balance, beginning	<u>72,553</u>
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Fund balance, ending	<u>\$ 106,149</u>
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