

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, 2023 (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: \_\_\_\_\_

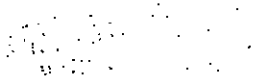
Complete if Applicable: In addition, John A. Simon (officer's name), who duly sworn, deposes, and says that Fire Protection District # 8 of Acadia Parish (entity's name) received \$75,000 or less in revenues and other sources for the year ended Dec 31, 2023 (entity's year-end), and accordingly, is not 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 5<sup>th</sup> day of February, 20 24

Micole Daxson  
NOTARY PUBLIC SIGNATURE  
#39007



IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the said office, at the City of New York, this 15th day of June, 1901.

Notary Public in and for the State of New York

JOHN J. HENRY

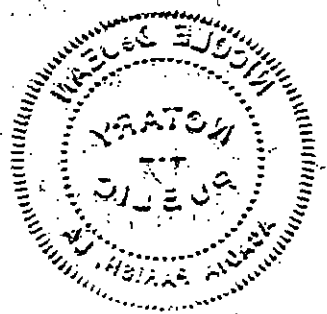
Notary Public

Subscribed and sworn to before me this 15th day of June, 1901, in the City and County of New York, State of New York.

1901

Witness my hand and the seal of the said office, at the City of New York, this 15th day of June, 1901.

Notary Public in and for the State of New York



1901

Entity Name: Fire Protection District #8 of Acadia Pa

Fiscal Year End: Dec 31,2023

**Statement of Receipts and Disbursements**

**Statement A**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>RECEIPTS (Provide Brief Description):</b>			
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
<b>DISBURSEMENTS (Provide Brief Description):</b>			
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 Pa

Fiscal Year End: Dec 31,2023

**Balance Sheet**

**Statement B**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>ASSETS (balances at year-end)</b>			
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
<b>6. Total Assets (add lines 1 - 5)</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>LIABILITIES AND FUND BALANCE (at year-end):</b>			
7. Liabilities (brief description):			\$ 0.00
8.			\$ 0.00
9.			\$ 0.00
10.			\$ 0.00
<b>11. Total Liabilities (add lines 7 - 10)</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
12. Fund balance (amount from Line 16 on Statement A)	\$ 0.00	\$ 0.00	\$ 0.00
13. Other			\$ 0.00
<b>14. Total Liabilities and Fund Balance (add lines 11 - 13)</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

Statement C

**Schedule of Compensation, Benefits and Other Payments to Entity Head**

Agency Head Name, Title: \_\_\_\_\_

<b>Purpose</b>	<b>Dollar Amount</b>
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, 2023

ASSETS

Cash and cash equivalents	\$ 38,966
Ad valorem taxes receivable	12,837
Due from other governmental agencies	35,250
Capital assets	<u>209,330</u>
Total assets	<u>\$ 296,383</u>

LIABILITIES

Loan payable-APPJ	\$ 14,500
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FUND BALANCE

Fund balance	\$ 72,553
Net invested in capital assets	<u>209,330</u>
Total liabilities and fund balance	<u>\$ 296,383</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, 2023

<b>Revenue:</b>	
Ad valorem revenue	\$ 63,150
Interest income	174
Fire rebate	<u>10,306</u>
Total revenues	<u>\$ 73,630</u>
 <b>Expenditures:</b>	
Insurance	\$ 10,250
Repairs and maintenance	7,722
Fuel	580
Utilities	1,709
Office expense	978
Election expense	1,303
Firetruck expense	1,104
Professional expense	1,025
Miscellaneous expense	<u>130</u>
Total expenditures	<u>\$ 24,801</u>
Net change in fund balance	\$ 48,829
Fund balance, beginning	47,832
Net invested in capital	<u>24,108</u>
Fund balance, ending	<u>\$ 72,553</u>

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