

Statement A

ACADE PARISH 2ND WARD DISTRICT #1
ACADE PARISH POLICE JURY
BOYNE, Louisiana
ALL FUND TYPES AND ACCOUNT GROUPS

Balance Sheet, DEC. 31, 2000

	GOVERNMENTAL FUNDS		ACCOUNT GROUPS		TOTAL (BUDGETARY BASIS)
	DEBT FUNDS	SERVICE FUNDS	GENERAL ASSETS	GENERAL LONG TERM DEBITATIONS	
ASSETS AND OTHER DEBITS					
Assets:					
Cash and cash equivalents	\$3,707	\$	\$	\$	\$
Investments					
Receivables	40,000				
Other assets					
Land, buildings, and equipment					
Other Debits:					
Amount available in Debt Service Fund					
Amount to be provided for payment of governmental liabilities					
TOTAL ASSETS AND OTHER DEBITS	\$43,707	\$	\$	\$	\$
LIABILITIES, EQUITY, AND OTHER CREDITS					
Liabilities:					
Accounts payable	\$	\$	\$	\$	\$
Payroll deductions and withholdings payable					
Salaries and wages payable					
Unearned funds and interest payable					
Bonds payable					
Other liabilities	1,000				
Tax Liabilities	\$1,000				
Equity and Other Credits:					
Investment in general fund assets					
Fund balances:					
Reserved for debt service					
Reserved for _____					
Designated for _____					
Unexpended - undesignated	114,000				
Total Equity and Other Credits	\$114,000				
TOTAL LIABILITIES, EQUITY, AND OTHER CREDITS	\$114,000	\$	\$	\$	\$

Under provisions of state law this report is a public document. A copy of the report has been submitted to the entity and/or other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 12/26/01

ACADIA PARISH 2ND WARD DISTRICT #1
ACADIA PARISH POLICE JURY
Bayou, Louisiana
GOVERNMENTAL FUNDS

Statement of Revenues, Expenditures,
and Changes in Fund Balances
For the Year Ended DEC. 31, 2013

	GENERAL FUND	DEBT SERVICE FUND	TOTAL (MEMORANDUM ONLY)
REVENUES			
All sources (zero)	40,000	\$	\$
Intergovernmental revenues:			
Parish police jury grants			
Federal grants			
State revenue sharing (net)	3,040		
Other			
Interest earnings	1,000		
Other revenues:			
Over collection Revenue Sharing	1		
Total revenues	45,041		
EXPENDITURES			
Salaries and related benefits			
Compensation paid board members	7,300		
Legal and accounting	2,400		
Insurance	100		
Office supplies	87		
Repairs and maintenance	11,000		
Utilities			
Capital outlay			
Debt service			
Other	1,700		
Total expenditures	23,587		
EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES	22,000		
OTHER FINANCING SOURCES (USES)			
Total other financing sources (uses)			
EXCESS (Deficiency) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	22,000		
FUND BALANCES (Debit) AT BEGINNING OF YEAR	90,738		
FUND BALANCES (Debit) AT END OF YEAR	\$ 114,838	\$	\$

ACADIA PARISH 2ND WARD DISTRICT #2
ACADIA PARISH POLICE JURY
Rayne, Louisiana

Schedule of Compensation Paid Board Members
 For the Year Ended DEC. 31, 2003

<u>NAME</u>	<u>NUMBER</u>	<u>AMOUNT</u>
JOHN C LEGER	11	1,500
WALTER WENN	11	1,100
WALLACE DUPUCHAIN	11	1,100
RICKEY VENABLE	12	1,700
RONALD CASTILLE	12	1,600
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Total		<u><u>57,200</u></u>