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Affidavit and Revenue Certification

Sparta Groundwater Conservation Dist. ENTITY NAME
Bienvenue Parish
Arcadia, LA (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 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 \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, Billy D. Perritt (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Sparta Groundwater Consi. Dist. (entity name) as of 12-31-14 (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, Billy D. Perritt (officer name), who, duly sworn, deposes and says that Sparta Groundwater Consi. Dist. (entity name) received \$50,000 or less in revenues and other sources for the year ended 12-31-14, and accordingly, is not required to have an audit for the previously mentioned year.

[Signature]
Officer Signature

Sworn to and subscribed before me this 9th day of February, 2015.

Jackie S. Perritt #51125
NOTARY PUBLIC

Officer's Name Billy D. Perritt
Officer's Title Treasurer
Address 16439 HWY 151
Arcadia, LA 71001
Phone/Fax/E-mail 318/243-2608

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and 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 MAR 04 2015

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Sparta Groundwater Conservation District
Balance Sheet
As of December 31, 2014

	<u>Dec 31 14</u>
ASSETS	
Current Assets	
Checking/Savings	
Community Trust Account	37 835 01
Total Checking/Savings	<u>37 835 01</u>
Total Current Assets	<u>37 835 01</u>
TOTAL ASSETS	<u><u>37 835 01</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	67 492 92
Unrestricted Net Assets	25 955 02
Net Income	3 702 89
Total Equity	<u>37 835 01</u>
TOTAL LIABILITIES & EQUITY	<u><u>37 835 01</u></u>

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Accrual Basis

Sparta Groundwater Conservation District
Profit & Loss
January through December 2014

	<u>Jan</u>	<u>Dec 14</u>
Ordinary Income/Expense		
Income		
Donations	30 700 00	
Interest		8 58
Total Income	<u>30 708 58</u>	
Gross Profit	30 708 58	
Expense		
Contract Services	30 600 00	
Dues & memberships	500 00	
Mileage reimbursement	2 133 69	
Office Supplies	322 41	
Operations	46 15	
Travel and Meetings	420 72	
Web site expense	388 50	
Total Expense	<u>34 411 47</u>	
Net Ordinary Income	<u>3 702 89</u>	
Net Income	<u><u>3 702 89</u></u>	

Sparta Groundwater
Conservation Commission
2014

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Statement C

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer

Agency Head Name: Jackie Perritt

Purpose	Amount
Salary	- 0 -
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	

The President of the Sparta Groundwater
Conservation Commission serves without any
salary or benefits.

Robb Ferris
Treasurer
2-24-2015