

State of Louisiana
Parish of Lafourche

LAFOURCHE PARISH FIRE DISTRICT 8-A
P. O. Box 625
Thibodaux LA 70302

ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED
DECEMBER 31, 2012

Submitted To:

Lafourche Parish Council

Lafourche Parish Government
Finance Department

Louisiana Legislative Auditor

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 MAY 22 2013

**LAFOURCHE PARISH FIRE DISTRICT 8-A
P. O. Box 625
Thibodaux LA 70302**

**Statement of Net Assets
December 31, 2012**

ASSETS

Cash on Deposit	\$ 11,155.05
Building	\$ 51,706.32
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TOTAL ASSETS	\$ 62,861.37
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LIABILITIES

Current Liabilities	\$ 0.00
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Total Current Liabilities	\$ 0.00
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TOTAL LIABILITIES	\$ 0.00
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NET ASSETS

Unrestricted Funds on Deposit	\$ 11,155.05
Restricted Funds on Deposit	\$ -0-
Building	\$ 51,706.32
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Total Net Assets	\$ 62,861.37
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LAFOURCHE PARISH FIRE DISTRICT 8-A
P. O. Box 625
Thibodaux LA 70302

Balance Sheet – Government Fund – General Fund
December 31, 2012

ASSETS

Cash on Deposit	\$ 11,155.05
Building	\$ 51,706.32

TOTAL ASSETS	\$ 62,861.37

LIABILITIES AND EQUITY

Current Liabilities	\$ 0.00

Total Current Liabilities	\$ 0.00

TOTAL LIABILITIES	\$ 0.00

EQUITY

Fund Balances:

Undesignated	\$ 11,155.05
Designated	-0-

Total Equity	\$ 11,155.05

LAFOURCHE PARISH FIRE DISTRICT 8-A
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**Statement of Revenue, Expenditures
And Fund Balances
For Year Ended December 31, 2012**

REVENUES

2% Fire Insurance Rebate from Lafourche Parish Gov't.	\$ 5,152.77
Income from Donation Letter Campaign for BBVFD	9,580 00

Total Revenues	\$ 14,762.77
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EXPENDITURES

Operating Expenses	
Grant to Bayou Boeuf Volunteer Fire Co, Inc.	\$ 4,453.80
Cash Grant to Bayou Boeuf Volunteer Fire Co, Inc.	9,580.00
Maintenance	96.90
Professional Fees	150.00
Office Expense	244.00

Total Expenditures	\$ 14,524.70
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Excess (deficiencies) of revenue Over expenditures	\$ 208.07
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<u>NET CHANGE IN FUND BALANCE</u>	\$ 208.07
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FUND BALANCE

Beginning of year - January 1, 2012	\$ <u>10,946.98</u>
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End of year - December 31, 2012	\$ <u>11,155.05</u>
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**LAFOURCHE PARISH FIRE DISTRICT 8-A
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A summary of deposits and the security pledged to them are listed as follows:

Reported Balance	\$ 11,155.05
Bank Balance	\$ 11,155.05
Portion insured by FDIC	\$ 11,155.05

All funds of Lafourche Parish Fire District 8-A are deposited in FDIC insured Account or Accounts

“The Lafourche Parish Fire District 8-A is governed by the provisions of Louisiana Revised Statutes of 1950 and other constitutional and statutory authority supplemental thereto, the boundaries of Fire Protection District 8 of the Parish of Lafourche, State of Louisiana (the “District”), created by a resolution adopted by the Police Jury of the Parish of Lafourche, State of Louisiana (now the “Parish Council”), on April 25, 1974, is hereby redistricted so as to divide the District into three (3) separate fire protection districts. Districts shall have all the authority given it by said Acts of Legislature and such further powers as may be conferred on the Board consistent with such enactment, the objective and purposes of the Board shall be those contained in such statutes.”

**FROM THE CONSTITUTION AND BY-LAWS OF LAFOURCHE PARISH FIRE
PROTECTION DISTRICT 8-A**

This report was prepared from information supplied by:

**Board of Directors
LAFOURCHE PARISH FIRE DISTRICT 8-A
P. O. Box 625
Thibodaux LA 70302**

Report Filed with

**Lafourche Parish Government
402 Green Street
Thibodaux Louisiana 70301**

**Lafourche Parish Council
402 Green Street
Thibodaux Louisiana 70301**

and

Louisiana Legislative Auditor

Release Date: March 1, 2013

- PREPARED BY -

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