

**AMITE RIVER BASIN DRAINAGE AND WATER CONSERVATION DISTRICT
BATON ROUGE, LOUISIANA
STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2015**

Functions/Programs	Expenses	Program Revenues			Net Revenues (Expenses)
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	
Governmental Activities					
General government	\$ 536,037	\$ 5,413	\$ -	\$ -	\$ (530,624)
Total Governmental Activities/Primary Government	\$ 536,037	\$ 5,413	\$ -	\$ -	\$ (530,624)
	General Revenues				
	Property taxes, levied for capital projects				\$ 2,607,907
	Investment earnings				\$ 14,595
	Total General Revenues				\$ 2,622,502
	Change in Net Position				\$ 2,091,878
	Net Position, beginning as restated				\$ 20,943,658
	Net Position, ending				\$ 23,035,536

*Yearly local
Property
Taxes*

See Accompanying Notes and Auditors' Report