COMPILED FINANCIAL STATEMENTS

December 31, 2017

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INDEPENDENT ACCOUNTANTS' COMPILATION REPORT

To the Board of Commissioners Lake Vista Crime Prevention District New Orleans, Louisiana

Management is responsible for the accompanying financial statements of Lake Vista Crime Prevention District (the District), which comprise the statement of net position as of December 31, 2017, and the related statement of revenues and expenditures and changes in net position for the year then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's net position and changes in net position. Accordingly, the financial statements are not designed for those who are not informed about such matters.

As provided for under the requirements of Louisiana Revised Statute 24:513, the District has not adopted the provisions of Governmental Accounting Standards Board Statement No. 34 for the year ended December 31, 2017. The effects of this departure from accounting principles generally accepted in the United States of America have not been determined.

The supplementary information contained on page 5 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

Kushner LaGraize, 2.2.C.

Metairie, Louisiana April 10, 2018



STATEMENT OF NET POSITION December 31, 2017

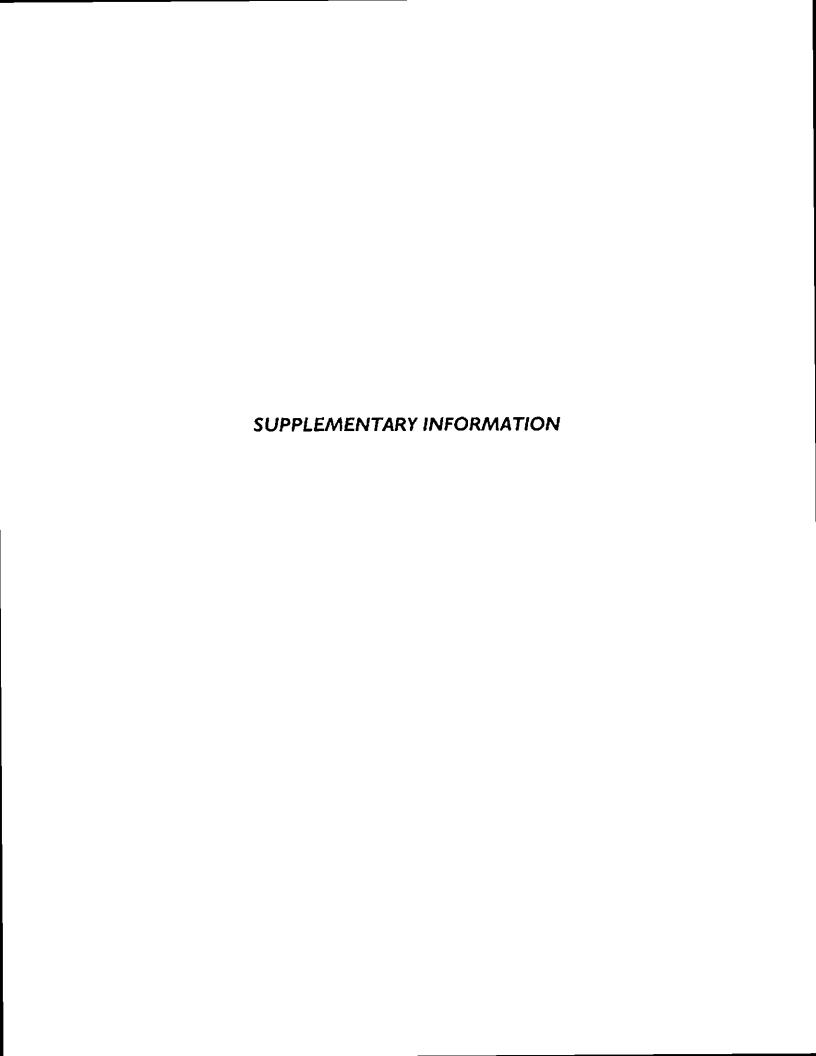
ASSETS

Cash	\$ 190,646
TOTAL CURRENT ASSETS	\$ 190,646
LIABILITIES Accounts payable TOTAL CURRENT LIABILITIES	\$ 12,720
NET POSITION - UNRESTRICTED	 177,926
TOTAL LIABILITIES AND NET POSITION	\$ 190,646

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN NET POSITION For The Year Ended December 31, 2017

REVENUES

City of New Orleans parcel tax Interest income	\$	167,488 976
TOTAL REVENUES		168,464
EXPENDITURES		
Bank charges Insurance Legal and accounting Security Web design Signs Cameras Monitoring		31 935 1,500 133,440 2,000 2,159 12,380 1,125
TOTAL EXPENDITURES	¥	153,570
INCREASE IN NET POSITION		14,894
NET POSITION AT BEGINNING OF YEAR	_	163,032
NET POSITION AT END OF YEAR	\$	177,926



SCHEDULE OF COMPENSATION, REIMBURSEMENTS, BENEFITS AND OTHER PAYMENTS TO AGENCY HEAD, POLITICAL SUBDIVISION HEAD OR CHIEF EXECUTIVE OFFICER December 31, 2017

Ms. Carol Asher, President, was the agency head during 2017. No compensation, reimbursements, benefits or other payments were provided to her for the year ended December 31, 2017.