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**Affidavit and Revenue Certification**

Dupont Volunteer Fire Department, District 2 Subdistrict 15 ENTITY NAME  
Avoyelles Parish  
Dupont (City), Louisiana

**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(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Kenneth J. Gremillion (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Dupont Volunteer Fire Department Dist 2 Sub 15 (entity name) as of December 31, 1999, 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, Kenneth J. Gremillion (name), who, duly sworn, deposes and says that Dupont Volunteer Fire Dept Dist 2 Sub 15 (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 1999 and accordingly, is not required to have an audit for the previously mentioned year.

Kenneth J. Gremillion  
Signature

Sworn to and subscribed before me this 23 day of March, 2000.

Catherine Dugan Bennett  
NOTARY PUBLIC

Officer Name Kenneth J. Gremillion  
Title Secretary/Treasurer  
Address P.O. Box 401  
Dupont, LA 71329  
Telephone No. (318) 922-3270

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 4/19/00

District 2 Subdistrict 15  
Dupont Volunteer Fire Department  
P.O. Box 401  
Dupont, La 71329

Audit  
Fiscal Year 1999  
1/1/99 - 12/31/99

Beginning Balance (Per Book & Bank)		\$4,376.85
Add:		
Revenue:	\$17,476.06	
Less:		
Expenditures:	\$11,092.10	
Ending Balance (Per Book & Bank)		\$10,760.81

4/11/00

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where the money goes

1/1/99 Through 12/31/99

<b>Subcategory</b>	<b>Total</b>
<b>Income Categories</b>	
<b>ADD. TAX</b>	11,063.22
<b>INSURANCE REBATE</b>	5,512.84
quarterly distribution	900.00
<b>Total Income Categories</b>	<b>17,476.06</b>
<b>Expense Categories</b>	
<b>ADVERTISING</b>	
DIS.2 TAX	100.00
Total ADVERTISING	100.00
<b>Bank Charges</b>	
Printed Checks	101.49
Total Bank Charges	101.49
<b>Bills</b>	
Telephone	87.00
Water & Sewer	112.49
Total Bills	199.49
<b>BOX RENT</b>	
	24.00
<b>BUILDING SUPPLIES</b>	
BALLAST-LIGHTS	46.10
LIGHT BULBS	41.25
Total BUILDING SUPPLIES	87.35
<b>CONSTRUCTION</b>	
TREE REMOVAL	900.00
Total CONSTRUCTION	900.00
<b>DRIVEWAY</b>	
CULVERT	1,918.35
Total DRIVEWAY	1,918.35
<b>Education</b>	
Fees	40.00
FIREFIGHTERS COURSE	270.00
Total Education	310.00
<b>EQUIPMENT</b>	
BATTERY	274.92
CLEANER & WASH	223.82
RADIO BATTERIES	240.00
REPAIRS	143.96
EQUIPMENT - Unassigned	65.89
Total EQUIPMENT	948.59
<b>FIRE TRUCKS</b>	
Maintenance	38.32
PARTS	3.45
TIRE REPAIR	35.65
TRUCK LETTERING	323.20
Total FIRE TRUCKS	400.62
<b>GAS/OIL</b>	
	602.16
<b>Insurance</b>	
BUILDING INSURANCE	2,474.00
WORKMEN'S COMP	677.60
Total Insurance	3,151.60
<b>Job Expense</b>	
Job Expense - Unassigned	199.60
Total Job Expense	199.60
<b>MEDICAL SUPPLIES</b>	
	107.00
<b>MEMBERSHIP DUES</b>	
1999	50.00
Total MEMBERSHIP DUES	50.00

4/11/00

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where the money goes

1/1/99 Through 12/31/99

<b>Subcategory</b>	<b>Total</b>
<b>Miscellaneous</b>	
ANNUAL INSPECTION OF FIRE EXTING	9.00
PATCHES	199.00
REIMBURSEMENT	1,183.80
Miscellaneous - Unassigned	45.97
Total Miscellaneous	1,437.77
<b>UTILITIES</b>	
GAS	155.12
LIGHTS	398.96
Total UTILITIES	554.08
<b>Expense - Unassigned</b>	0.00
Total Expense Categories	11,092.10
<hr/> <b>Grand Total</b>	<hr/> <b>6,383.96</b>