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AFFIDAVIT AND REVENUE CERTIFICATION

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Livingston Parish Fire Dist 11 ENTITY NAME
Livingston Parish
Independence(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(1)(1)(c)(i).

Personally came and appeared before the undersigned authority, Betty Jo Whiddon
Treasurer (name), who, duly sworn, deposes and says that the financial
statements herewith given present fairly the financial position of Livingston Parish
Fire Dist. 11 (entity name) as of December 31, 2003, 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, Betty Jo Whiddon (name), who, duly sworn, deposes and
says that Livingston Parish Fire Dist. 11 (entity name) received \$50,000 or less in
revenues and other sources for the year ended December 31, 2003, and accordingly,
is not required to have an audit for the previously mentioned year.

Betty Jo Whiddon
Signature

Sworn to and subscribed before me this 29 day of March, 2004.

Shirley Hutchinson Wall
NOTARY PUBLIC
Shirley Hutchinson Wall, Notary No. 50249

Please Complete this Section:

Officer Name _____
Title _____
Address _____
City, State Zip _____
Telephone No. 985-878-3932

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 4-14-04

Livingston Parish Fire Dist. 11 Annual Report for 2003

Livingston Parish Fire Dist 11 (Name of your agency)

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

<u>Receipts</u>	<u>General Fund</u>	
Taxes	\$ 5407.46	
Revenue Shares	3590.00	
User Fee's	7037.14	
Savings	8597.21	
Parish Council	4023.55	
FEMA Grant	<u>127,428.00</u>	
 Total Receipts	 \$ 156,083.36	 Total Income \$ 156,083.36
		Total Exp. <u>159,709.28</u>
		Ending Balance - 3625.92
		Balance forwarded 12-31-2002 <u>20404.03</u>
		Total Balance \$ 16,778.11

<u>Disbursements</u>	
Education	\$ 580.00
Equipment Misc.	146,549.82
Misc.	2354.47
Supplies	1507.65
Insurance	7514.00
Utilities	624.84
Station Exp.	406.00
Legal	<u>172.50</u>
 Total Disbursements	 \$ 159,709.28

90/10 match to Fire Act Grant (FEMA) one time grant for purchase of a new pumper truck.

Misc. reimbursement for supplies, cleaning, cooking, drinks, ice. Etc...

**Livingston Parish Fire District 11
Annual Statement for 2003**

Income

Taxes	\$5407.46
Revenue Shares	\$3590.00
Users Fee	\$7037.14
Savings	\$8597.21
Parish Council	\$4023.55
Grant	<u>\$127,428.00</u>

Total	\$156,083.36
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Total Income	\$156,083.36
Total Expenses	<u>\$159,709.28</u>
Ending Balance	-\$ 3,625.92

Expenses

Education

Kari Rogers	\$ 130.00
Working Fire Video	\$ 350.00
Fire Chief Assoc.	<u>\$ 100.00</u>
Total	\$ 580.00

Equipment

Repair	\$ 454.21
Maint.	\$ 2981.61
Fuel/Oil	\$ 807.00
Purchase	\$ 127,428.00
10% match for grant	<u>\$ 14,879.00</u>
Total	\$146,549.82

Miscellaneous

Total	\$ 2,354.47
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Supplies

Medical	\$ 327.60
Office	\$ 881.53
Cleaning	<u>\$ 298.52</u>
Total	\$ 1,507.65

Insurance

Truck Ins.	\$ 7,514.00
Total	\$ 7,514.00

Utilities

Gas	\$ 166.39
Electric	\$ 458.45
Total	\$ 624.84

Station Expenses

Monitoring	\$ 336.00
Grass Cutting	\$ 70.00
Total	\$ 406.00

Legal

Sec. of State	\$ 5.00
Tax Collector	\$ 64.00
Willie Graves	\$ 8.50
Paula Miller	\$ 10.00
Bordelon	\$ 85.00
Total	\$ 172.50

Total Expenses \$159,709.28

Livingston Parish Fire District 11
Annual Statement 2023