Affidavit and Revenue Certification

DO NOT SEND OUT

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Fifth ward	Volunteer	tire	Departm	PLT ENTITY MAME
	Avolel	les	Parish	CACK IN TILE)
	Marksvil	le_(City)	, Louisiana	9900212
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ANNIAL SWORN FINAL	NCIAL STATEME	MTC AN	n	

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(I)(1)(c)(i). Personally came and appeared before the undersigned authority, $M_1 + N_2$ (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of FifthVolunteer Fire Dept. (entity name) as of December 31, 1998 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, Witzi (name), who, duly sworn, deposes and says that Fifth word Voluntee (Fire Oppt. (entity name) received \$50,000 or less in revenues and other sources for the year ended Decomber 31, __, 1998 and accordingly, is not required to have an audit for the previously mentioned year. Sworn to and subscribed before me this // day of NOTARY PUBLIC

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port is a public document. A Officer Name <u>Mitzi Hawn</u>

ppy of the report has been submitit to the audited, or reviewed,
hilly and other appropriate public
ficials. The aport is evalished for
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ong a office of tan Legislative Audior and, where appropriate, at the

ffice of the parish clerk of court.

Release Date.

MAH 3 4 439999

FIFTH WARD VOLUNTEER FIRE DEPARTMENT

1998

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BALANCE AS OF 12	\$8,782.00	
REVENUE:		*
	FIRE DISTRICT #2 TAX	\$22,057.00
	INSURANCE REBATE	\$2,850.00
	POLICE JURY	\$1,200.00
	ELECTION RENTAL	\$200.00
	INTEREST INCOME	\$150.00
	DONATIONS	\$1,500.00
TOTAL REVENUE:		\$36,739.00
EXPENDITURES:		
	INSURANCE	\$6,000.00
	EQUIPMENT	\$10,000.00
	UTILITIES	\$500.00
	TRAINING	\$1,500.00
	TRUCK REPAIR	\$3,500.00
	OFFICE SUPPLY	\$507.00
	EMERGENCY FUND	\$5,950.00
TOTAL EXPENDITURES:		\$27,957.00