

Affidavit and Revenue Certification

Depot Volunteer Fire Dept ENTITY NAME
Rousselles Parish
Depot, La (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$75,000 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 of \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

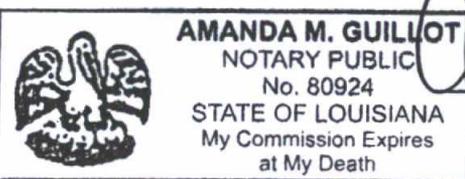
Personally came and appeared before the undersigned authority, Andrew Firmin (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Depot Vol. Fire Dept (enter entity name) as of 2018 (entity's year-end), and the results 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, (officer name), who, duly sworn, deposes and says that (entity name) received \$75,000 or less in revenues and other sources for the year ended, and accordingly, is not required to have an audit for the previously mentioned year.

Officer's Signature

Sworn to and subscribed before me this 5th day of April, 2019.



AMANDAMGUILLOT
NOTARY PUBLIC SIGNATURE & SEAL

For Office Use Only

Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 17 2019

Please Complete This Section

Officer's Name Andrew Firmin
Officer's Title Chief As of April 2018
Address 5348 Hwy 107 South
City, Zip Plaquemine 71362
Ph: Cell/and 318-240-5198
E-mail afirstofficer@gmail.com

Dupont Vol Fire Dept  
 (Agency Name)

Statement of Cash Receipts and Disbursements  
 For the Year Ended 2014  
 (Year-End)

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1.	\$46,859.59	\$	\$46,859.59
2.			
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	\$46,859.59	\$	\$46,859.59
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7.	\$42,371.10	\$	\$42,371.10
8.			
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	\$42,371.10	\$	\$42,371.10
14. Change in fund balance (Lines 6 minus 13)	\$4,488.49	\$	\$4,488.49
15. Fund Balance at beginning of year	\$45,376.83	\$	\$45,376.83
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$49,865.32	\$	\$49,865.32

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

**DUPONT VOLUNTEER FIRE DEPARTMENT  
INCOME/EXPENSE REPORT  
Year End 2014**

**JULY 1, 2013 Through JUNE 30, 2014**

INCOME	TOTALS
1st Quarter Supplement	10,000.00
2% Insurance Rebate	4308.78
25% Structure Income	4109.23
2 <sup>nd</sup> Quarter Supplement	15000.00
3 <sup>rd</sup> Quarter Supplement	1080.00
75% Structure Income	12327.68
Interest Income	33.90
Other Business Income	0
<b>TOTAL INCOME</b>	<b>46859.59</b>

EXPENSES	TOTALS
Accounting	1100.00
Bank Charges/Check Orders	110.24
Training	215.00
Uniforms	0
Bank Notes on Equipment	0
Truck and Tire Repairs/Replacement	5902.49
Equipment Inspections	11860.00
Building Supplies/Repairs	2423.32
Office Supplies/Equipment	2137.13
Dues/Conference/ Hotel Fees	
Insurance	10785.02
Lawn Maintenance	1515.00
Grant Fees	500.00
Medical Supplies	312.24
Postage/Post Office Box Fees	58.00
Taxes, Licenses, Permit Fees	0
Utilities	4237.71
Fuel	1241.95
<b>TOTAL EXPENSES</b>	<b>42311.10</b>

Duport Vol Fire Dept  
 (Agency Name)

Balance Sheet, on 2014  
 (Year-End)

	General Fund	Other Fund	Total
<b>ASSETS (balances at year-end) -Give brief description:</b>			
1. Cash and cash equivalents on hand	\$ 25575.39	\$	\$ 25575.39
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	\$ 25575.39	\$	\$ 25575.39
<b>LIABILITIES AND FUND BALANCE (at year-end):</b>			
7. Liabilities (give brief description):			
8.	\$ 0	\$	\$ 0
9.			
10.			
11. Total Liabilities (add lines 7 - 10)	0		0
12. Fund balance (amount from Line 16 on Statement A)	49865.32		49865.32
13. Other	0		0
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$ 49865.32	\$	\$ 49865.32

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Dupont Volunteer Fire Dept (Agency Name)

**Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)**

For the Year Ended June 2014 (Year-End)

Agency Head Name and Title: Warren Lemorne Chief

Purpose	Dollar Amount
1. Salary	1.
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10.
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of line 1-17)	18.

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule only those payments to the agency head that are derived from the public funds.)

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor –  
Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16