

**Financial Statements**

**of  
Deville Volunteer Fire Department  
For the Period Ended December 31, 2024**

**Deville Volunteer Fire Department  
Deville, LA**

Report of Financial Statements as of and for the Year Ended December 31, 2024

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To the Board Members of  
Rapides Parish Fire District 6  
1244 Hwy. 115  
Deville, LA 71328

Management is responsible for the accompanying financial statements of the governmental activities, of the Rapides Parish Fire District 6 as of and for the year ended December 31, 2024, which collectively comprise the Statement of Financial Position and the Statement of Activities 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. We do not express an opinion, a conclusion, nor provide any 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 Rapides Parish Fire District 6's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

We are not independent with respect of Rapides Parish Fire District 6.

*Adler and Pias, LLC*  
Alexandria, LA

May 20, 2025

**Denville Volunteer Fire Department  
Statement of Financial Position  
December 31, 2024**

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**ASSETS**

**Current Assets**

CLB Checking - 0340

\$ 97,321.03

**Total Current Assets**

\$ 97,321.03

**Total Assets**

\$ 97,321.03

**Deville Volunteer Fire Department  
Statement of Financial Position  
December 31, 2024**

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**LIABILITIES AND EQUITY**

**Equity**

Retained Earnings-Fund Balance  
Current Income (Loss)

\$ 67,571.19  
29,749.84

**Total Equity**

97,321.03

**Total Liabilities & Equity**

\$ 97,321.03

**Denville Volunteer Fire Department  
Statement of Activities  
For the Period Ended December 31, 2024**

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	12 Months Ended Dec. 31, 2024	Pct
<b>Revenue</b>		
RPPJ Reimbursement	\$ 111,104.64	78.94
Rentals	200.00	0.14
Misc. Income	29,274.84	20.80
Interest Income	<u>162.96</u>	<u>0.12</u>
<b>Total Revenue</b>	140,742.44	100.00
<b>Operating Expenses</b>		
Runs	26,590.09	18.89
Misc.	1,015.21	0.72
Supplies	45,751.46	32.51
Security	14,575.00	10.36
Repairs & Maintenance	11,836.84	8.41
Plumbing	350.00	0.25
Training/ Bonus	<u>10,874.00</u>	<u>7.73</u>
<b>Total Operating Expenses</b>	<u>110,992.60</u>	<u>78.86</u>
<b>Net Income (Loss)</b>	\$ <u><u>29,749.84</u></u>	<u><u>21.14</u></u>

Rapides Parish Fire District 6  
December 31, 2024

Schedule of Compensation, Benefits and Other Payments to Agency Head

Agency Head - Barry Tull, Sr.

Salary, net of health insurance	\$0
Health Insurance Premiums	\$0
Retirement	\$0

There are no wages or benefits paid by the Rapides Parish Fire District 6.