

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: JONESVILLE FIRE PROTECTION DISTRICT
Address: P.O. Box 367 Jonesville, LA 71343
Telephone: 318-481-0576 Email: jville@lafiredist@aol.com

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to ereports@lla.la.gov, faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor - Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

AFFIDAVIT

Personally came and appeared before the undersigned authority, MICHAEL W BENNETT (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of JONESVILLE FIRE PROTECTION DISTRICT (entity's name) as of 2023 (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; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: _____

Complete if Applicable: In addition, MICHAEL W. BENNETT (officer's name), who duly sworn, deposes, and says that JONESVILLE FIRE PROTECTION DISTRICT (entity's name) received \$75,000 or less in revenues and other sources for the year ended 2023 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Michael W. Bennett
OFFICER'S SIGNATURE

Fire Chief
OFFICER'S TITLE

Sworn to and subscribed before me, this 6 day of February, 2026

Julia Lofton
NOTARY PUBLIC SIGNATURE



Entity Name: Jonesville Fire Protection District Fiscal Year End: 2023

Statement of Receipts and Disbursements

Statement A

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1.			
2.	65,357 ⁰³		65,357 ⁰³
3.	SEE ATTACHED SHEETS		
4.			
5.			
6. Total receipts (add lines 1 - 5)	65,357 ⁰³		65,357 ⁰³

DISBURSEMENTS (Provide Brief Description):

7.			
8.	SEE ATTACHED SHEETS		
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	53,800 ⁹⁸		53,800 ⁹⁸
14. Change in fund balance (Lines 6 minus 13)	11,550 ⁰⁵		11,550 ⁰⁵
15. Fund Balance at beginning of year	172,838 ⁵⁰		172,838 ⁵⁰
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	184,388 ⁵⁵		184,388 ⁵⁵

Identify the Basis of Accounting, if not using Cash-Basis: _____

NOTE: If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.

Entity Name: Jonesville Fire Protection District Fiscal Year End: 2023

Balance Sheet

Statement B

	General Fund	Other Fund	Total
ASSETS (balances at year-end)			
1. Cash and cash equivalents	184,388 ⁵⁵		184,388 ⁵⁵
2. Investments (fair value)			
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)	184,388 ⁵⁵		184,388 ⁵⁵
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):			
8.			
9.			
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)	184,388 ⁵⁵		184,388 ⁵⁵
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	184,388 ⁵⁵		184,388 ⁵⁵

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: MICHAEL W BENNETT - Chief

Purpose	Dollar Amount
1. Salary	
2. Benefits-insurance	
3. Benefits-retirement	
4. Benefits-other (describe)	
5. Benefits-other (describe)	
6. Benefits-other (describe)	
7. Car allowance	
8. Vehicle provided by government (if reported on your W-2)	
9. Per diem	
10. Reimbursements	
11. Travel	
12. Registration fees	
13. Conference travel	
14. Housing	
15. Unvouchered expenses (example: travel advances, etc.)	
16. Special meals	
17. Other <u>Stipend</u>	<u>3,900⁰⁰</u>
18. TOTAL (enter total of line 1-17)	<u>3,900⁰⁰</u>

 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.)

Jonesville Fire District
Profit & Loss
 January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
2% Fire Rebate	11,465.71
Account Credit	32.94
Accounts Recievable	1,118.00
Contributed support	
Local government grants	5,000.00
State Grant	7,304.38
Total Contributed support	12,304.38
Town of Jonesville Meter Fee	36,759.00
Total Income	61,680.03
Expense	
Annual Equipment Hose/Pump Test	2,953.75
Communications	6,280.48
Equipment	
Refrigerator	16.63
Equipment - Other	13,085.93
Total Equipment	13,102.56
Foam	8,350.00
Fuel	1,938.79
Insurance	8,463.78
New Station	
Survey	3,640.00
New Station - Other	0.00
Total New Station	3,640.00
Rental	186.00
Station Maintenance	
Engine 3	559.21
Engine 4	336.09
Engine 6	353.57
Station Maintenance - Other	1,037.89
Total Station Maintenance	2,286.76
Stipend	
MBennett	3,900.00
Total Stipend	3,900.00
T-shirts	966.10
Training	1,738.76
Total Expense	53,806.98
Net Ordinary Income	7,873.05
Other Income/Expense	
Other Income	
reimbursement	3,677.00
Total Other Income	3,677.00
Net Other Income	3,677.00
Net Income	11,550.05