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**BALDWIN VOLUNTEER FIRE DEPARTMENT**  
**For the Period Ended December 31, 2017**

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 2-21-18

Baldwin Volunteer Fire Department  
St. Mary Parish, Baldwin, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES OF \$75,000 OR LESS

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 is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

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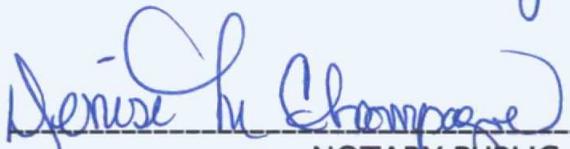
AFFIDAVIT

Personally came and appeared before the undersigned authority, Lance Mire, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the public funds of the Baldwin Volunteer Fire Department of St. Mary Parish as of December 31, 2017 and the results of operations for the year then ended in accordance with the basis of accounting described within the accompanying financial statements.

In Addition Lance Mire, who, duly sworn, deposes and says that the Baldwin Volunteer Fire Department, of St. Mary Parish received \$75,000 or less in public fund revenues for the fiscal year ending December 31, 2017, and, accordingly is not required to have an audit for the previously mentioned fiscal year-end.

  
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Lance Mire, Fire Chief  
Baldwin Volunteer Fire Department  
P. O. Box 250  
Baldwin, Louisiana 70514-0250  
Phone: 337/923-6093

Sworn to and subscribed before me, this 23<sup>rd</sup> day of January, 2018

  
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NOTARY PUBLIC  
#062701

**BALDWIN VOLUNTEER FIRE DEPARTMENT  
STATEMENT OF ASSETS, LIABILITIES & FUND BALANCE  
December 31, 2017**

**ASSETS**

<b>Current Assets</b>			
CHECKING-F N B	\$	<u>81,691.94</u>	
<b>Total Current Assets</b>	\$		81,691.94
<b>Fixed Assets</b>			
BUILDINGS		61,438.00	
EQUIPMENT		1,175,922.10	
ACCUMULATED DEPRECIATION		<u>(943,307.85)</u>	
<b>Total Fixed Assets</b>			294,052.25
<b>Other Assets</b>			
			<u>                    </u>
<b>Total Assets</b>	\$		<u>375,744.19</u>

**LIABILITIES AND EQUITY**

<b>Current Liabilities</b>			
<b>Long Term Liabilities</b>			
LOAN FROM B.V.F.D.-OTHER FUNDS		<u>58,000.00</u>	
<b>Total Long Term Liabilities</b>			58,000.00
<b>Fund Balance</b>			
FUND BALANCE-UNRESTRICTED		323,875.30	
Current Income (Loss)		<u>(6,131.11)</u>	
<b>Total Fund Balance</b>			<u>317,744.19</u>
<b>Total Liabilities &amp; Fund Balance</b>	\$		<u>375,744.19</u>

**BALDWIN VOLUNTEER FIRE DEPARTMENT  
STATEMENT OF REVENUE COLLECTED/EXPENSES PAID  
For the Period Ended December 31, 2017**

	12 Months Ended Dec. 31, 2017	Pct
<b>Revenue</b>		
GRANT FROM S.M.P.GOV.	\$ 46,050.23	84.04
MISCELLANEOUS REVENUES	8,747.66	15.96
<b>Total Revenue</b>	54,797.89	100.00
<b>Operating Expenses</b>		
NEW EQUIP.& EQUIP REPAIR	19,592.66	35.75
DEPRECIATION	12,163.00	22.20
DUES & SUBSCRIPTIONS	176.00	0.32
EDUCATION, CONFERENCES, SEMINARS	1,812.87	3.31
FUEL	150.19	0.27
MISCELLANEOUS	4,872.92	8.89
OFFICE EXPENSE	176.18	0.32
REPAIRS & MAINTENANCE	7,743.41	14.13
SUPPLIES	13,278.34	24.23
UNIFORMS	963.43	1.76
<b>Total Expenses</b>	60,929.00	111.19
<b>Excess of Revenues over Expenses</b>	\$ (6,131.11)	(11.19)

BALDWIN 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 DEC. 31, 2017 (Year-End)

Agency Head Name and Title: LANCE MIRE, FIRE CHIEF

Purpose	Dollar Amount
1. Salary	1. <u>NONE</u>
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