

Affidavit and Revenue Certification

Maurice Volunteer Fire Department ENTITY NAME
Vermilion Parish
Maurice, 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, JONATHAN SCHLICHER (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Maurice Vol. Fire Department (enter entity name) as of 12-31-2018 (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, JONATHAN SCHLICHER (officer name), who, duly sworn, deposes and says that Maurice Volunteer Fire Dept. (entity name) received \$75,000 or less in revenues and other sources for the year ended 2018, and accordingly, is not required to have an audit for the previously mentioned year.

[Signature]
Officer's Signature

Sworn to and subscribed before me this 30 day of MARCH, 2019.

[Signature] 57108
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 JONATHAN SCHLICHER
Officer's Title PRESIDENT
Address 304 Coquette Trail
City, Zip Maurice, LA
Ph: Cell/Land 337-368-9822
E-mail JCS1427@ADL.com

2% Fire Insurance Account

Maurice Volunteer Fire Department PO Box 111 Maurice, La. 70555

Financial Report for Year of 2018

Income for <u>2018</u>	Balance from <u>2017</u>		#
		12,342.22	
V.P.P.J (Reimbursement)		1,065.49	#
V.P.P.J. (2% Fire Insurance rebote)		25,253.86	#
Borrow on CD (#8157)		25,000.00	#
Sub-Total		51,319.35	#
Total Income 2018			# 68,661.57
Expenses - 2018			
Ferrara Fire (pistol muzzle)		1,065.49	#
Motorola (3-WPX-4000 Radios)		5,277.50	#
BK of Abbeville (Add to CD #8088)		10,000.00	#
BK of Abbeville (Add to CD #8119)		15,000.00	#
LeBlanc Fire Department			
Balance on VFPA grant for		12,192.00	#
Bunker gear			
Physis Central (new Lucas)		16,167.78	#
Physis Central (Maintenance Agreement for 4 yrs on Lucas)		4,202.40	#
Total Expenses		63,904.67	#
Balance	12-31-18		# 4,756.90
Submitted By Rod Broussard - Treasurer			

Maurice Volunteer Fire Department (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 2018 (Year-End)

Agency Head Name and Title: JONATHAN SCHLICHER, PRESIDENT

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.)

*No salaries/benefits or per diems.
Volunteers.*

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