

**Affidavit and Revenue Certification**

LELEUX VOL. FIRE DEPARTMENT ENTITY NAME  
Vermilion Parish  
Kaplan, 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).

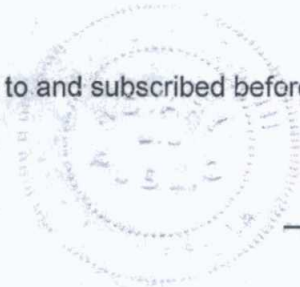
Personally came and appeared before the undersigned authority, Darrell LeBeouf (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of LeLeux Vol. Fire Department (enter entity name) as of Dec. 31, 2019 (entity's year-end), 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, Darrell LeBeouf, (officer name), who, duly sworn, deposes and says that LeLeux Vol. Fire Department (entity name) received \$75,000 or less in revenues and other sources for the year ended Dec. 31, 2019, and accordingly, is not required to have an audit for the previously mentioned year.

Darrell LeBeouf  
Officer's Signature

Sworn to and subscribed before me this 9<sup>th</sup> day of MARCH, 2020.



Luis A. Sanchez #020154  
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 <u>3/18/20</u>

Please Complete This Section
Officer's Name <u>Darrell LeBeouf</u>
Officer's Title <u>President</u>
Address <u>P.O. Box 421</u>
City, Zip <u>Kaplan, LA. 70548</u>
Ph: Cell/Land <u>337-207-5191</u>
E-mail <u>ricebelt1@yahoo.com</u>

LeLeux Vol. Fire Department  
(Agency Name)

Statement of Cash Receipts and Disbursements  
For the Year Ended Dec. 2019  
(Year-End)

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. Rebate	\$ 2606.72		\$
2.			
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	<u>\$ 2606.72</u>	<u>\$</u>	<u>\$</u>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. TV training at station	\$ 150.00		\$
8.			
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	<u>\$ 150.00</u>	<u>\$</u>	<u>\$</u>
14. Change in fund balance ( Lines 6 minus 13)	\$ 2456.72		\$
15. Fund Balance at beginning of year	\$ 18513.70		\$
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	<u>\$ 20970.42</u>		<u>\$</u>

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



LeLeux Vol. Fire Department (Agency Name)

Balance Sheet, on Dec. 2019  
(Year-End)

	General Fund	Other Fund	Total
<b>ASSETS</b> (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$20970.42	\$	\$
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. <b>Total Assets</b> (add lines 1 - 5)	<u>\$20970.42</u>	<u>\$</u>	<u>\$</u>
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. <b>Total Liabilities</b> (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)	20970.42		
13. Other			
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>\$20970.42</u>	<u>\$</u>	<u>\$</u>

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