

Maurice Vol. Fire Dept. (Entity Name)
Maurice Vermilion La (City, Parish/State)

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

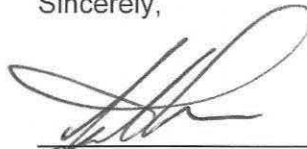
(Date) 3/31/2020

Ms. Gayle Fransen
Engagement Manager
Louisiana Legislative Auditor
1600 North Third Street
Baton Rouge, LA 70802

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenue Certification Form and the annual financial statements for my entity, as of and for the year ended Dec. 31st, 2019 (entity's year-end). The statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the cash basis of accounting.

Sincerely,



Officer's Signature

JONATHAN SCHRIENER, President
Officer's Name, Title

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT 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

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 Volunteer Fire Dept. (enter entity name) as of 12/31/2019 (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, 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 2019, 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 31 day of March, 2020.

[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 5/20/20

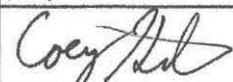
Please Complete This Section

Officer's Name _____
Officer's Title _____
Address _____
City, Zip _____
Ph: Cell/Land _____
E-mail _____

Maurice Volunteer Fire Department
PO Box 111 Maurice, La 70555

2% Fire Insurance Account
Year of 2019

Balance Forward from 2018 = \$4,756.98

Check	Date	From/To	Reason	Deposit	Expense	Total
	1/3/19	Bank of Abbeville	Cash Out CD #8150	\$70,556.38		\$75,313.36
1072	1/3/19	Bank of Abbeville	Pay off loan 5712		\$25,074.50	\$50,238.86
	1/8/19	City of Abbeville	Sale of Lucus Device	\$6,500.00		\$56,738.86
1073	1/8/19	Bank of Abbeville	New CD		\$50,000.00	\$6,738.86
	1/25/19	Leblanc VFD	Reimbursement Treasurer Error	\$2,676.00		\$9,414.86
	6/20/19	VPPJ	2% Fire Insurance Tax	\$25,160.09		\$34,574.95
1074	7/7/19	Bank of Abbeville	Add to CD		\$20,000.00	\$14,574.95
1076	10/29/19	BGS LLC	Hose and FF Equipment 36668		\$2,386.00	\$12,188.95
1079	12/9/19	LRC Wireless	G5 Radios & program X2		\$1,571.00	\$10,617.95
Total Income for 2019 =				\$104,892.47		
Total Expenses for 2019 =				\$99,031.50		
Balance as of 12/31/2019 =				\$10,617.95		
Submitted by Corey Hebert - 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 2019 (Year-End)

Agency Head Name and Title: Jonathan Schlicher

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.)

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