

Affidavit and Revenue Certification

Natchitoches Parish Fire District #8 ENTITY NAME
Natchitoches Parish
Ashland LA (City), State

LEGISLATIVE AUDITOR
2018 APR 5 AM 8:06

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, Donna Horn (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Natchitoches Parish Fire District #8 (enter entity name) as of Dec. 31, 2017 (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, Donna Horn (officer name), who, duly sworn, deposes and says that NPF #8 (entity name) received \$75,000 or less in revenues and other sources for the year ended 2017, and accordingly, is not required to have an audit for the previously mentioned year.

Donna Horn
Officer's Signature

Sworn to and subscribed before me this 28 day of MARCH, 2018.

Danielle G. Curole
NOTARY PUBLIC SIGNATURE & SEAL



Danielle G. Curole
Natchitoches & Bienville
Parishes
Commission Expires for Life
ID #56105

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 18 2018

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

Natchitoches Parish Fire District #8

January 1, 2017 – December 31, 2017

Beginning Balance: 77,211.54

Revenues:

Ad Valorem Taxes – 40,807.69

Bank Interest – 179.37

Fire Tax – 6,096.36

Total Revenues: 47,083.42

Expenses:

Electric and propane – 1,475.23

Insurance – 7,495.70

Supplies and Equipment – 3,734.04

Gas and oil – 508.78

Water – 275.00

Misc – 1,524.00

Clerk Salary – 1,300.00

Telephone and Internet – 1,750.64

Total Expenses: 18,063.39

Ending Cash Balance: 106,231.57

CD's past interest – 24,108.61

Interest Earned – 30.18

Total CD's – 24,138.79

Complete total ending Balance: 130,370.36

Natchitoches Parish Fire District #8 (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 2017 (Year-End)

Agency Head Name and Title: Johnny Wooley, Fire Chief

Purpose	Dollar Amount
1. Salary	1. 0
2. Benefits-insurance	2.
3. Benefits-retirement	3. 0
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

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