

# Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: ERATH VOLUNTEER FIRE DEPARTMENT

Address: 503 E. VETERANS MEMORIAL, ERATH, LA 70510

Telephone: 337-230-8380 Email: ATOUPS@COX.NET

*This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to [ereports@lla.la.gov](mailto:ereports@lla.la.gov), faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.*

## AFFIDAVIT

Personally came and appeared before the undersigned authority, Adam Toups (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Erath Volunteer Fire Department (entity's name) as of December 31, 2020 (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; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: Untimely filing of Sworn Financial Statements and Certification of Revenues

Complete if Applicable: In addition, Adam Toups (officer's name), who duly sworn, deposes, and says that Erath Volunteer Fire Department (entity's name) received \$75,000 or less in revenues and other sources for the year ended December 31, 2020 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

  
OFFICER'S SIGNATURE

President  
OFFICER'S TITLE

Sworn to and subscribed before me, this 3 day of June, 2021

  
NOTARY PUBLIC SIGNATURE & SEAL

Christine A. Trahan  
Notary Public  
No. 56902  
My Commission is for Life

Please submit a pdf copy of the completed form to: [ereports@lla.la.gov](mailto:ereports@lla.la.gov) - Updated 12/20

ERATH VOLUNTEER FIRE DEPARTMENT  
Vermilion Parish, Louisiana

Statement B

Statement of Financial Position  
December 31, 2020

ASSETS

Cash	\$ 21,598
Land, building, and equipment	124,567
Accumulated depreciation	<u>(124,546)</u>
Total assets	<u>\$ 21,619</u>

LIABILITIES AND NET ASSETS

Liabilities	\$ -
Net assets:	
Without donor restrictions	<u>21,619</u>
Total liabilities and net assets	<u>\$ 21,619</u>

ERATH VOLUNTEER FIRE DEPARTMENT  
Vermilion Parish, Louisiana

Statement A

Statement of Activities  
For the Year Ended December 31, 2020

Changes in net assets without donor restrictions:

Revenues:

Two percent insurance rebate	\$ 23,297
Other income	<u>1,593</u>
Total contributions and other	<u>24,890</u>

Expenses:

Program services	
Reimbursements to Town of Erath	35,923
Equipment repairs and maintenance	5,658
Supporting services	
Management and general	
Public safety - fire protection	
Dues and subscriptions	212
Depreciation	71
Fundraiser	26
Miscellaneous	228
Professional	1,814
Supplies	<u>205</u>
Total expenses	<u>44,137</u>

Change in net assets without donor restrictions (19,247)

Net assets, beginning of year 40,866

Net assets, end of year \$ 21,619

ERATH VOLUNTEER FIRE DEPARTMENT  
Vermilion Parish, Louisiana

Statement C

Schedule of Compensation, Benefits and Other Payments to  
Agency Head or Chief Executive Officer  
For the Year Ended December 31, 2020

Agency Head Name: Adam Toups, President

Agency head received no compensation in 2020.