

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

Entity Name: ERATH VOLUNTEER FIRE DEPARTMENT _____

Address: 503 E. VETERANS MEMORIAL, ERATH, LA 70533 _____

Telephone: 337-937-8176 _____ Email: victoriasavoy.evfd@gmail.com _____

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, 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, Victoria Savoy, 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 as of December 31, 2023 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: _____

Complete if Applicable: In addition, Victoria Savoy, who duly sworn, deposes, and says that Erath Volunteer Fire Department received \$75,000 or less in revenues and other sources for the year ended December 31, 2023, and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Victoria Savoy
OFFICER'S SIGNATURE

President _____
OFFICER'S TITLE

Sworn to and subscribed before me, this 26 day of February, 2024

Christine A. Trahan
NOTARY PUBLIC SIGNATURE & SEAL

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

ERATH VOLUNTEER FIRE DEPARTMENT
Vermilion Parish, Louisiana

Statement A

Statement of Activities
For the Year Ended December 31, 2023

Changes in net assets without donor restrictions:

Revenues:

Two percent insurance rebate \$ 36,334

Expenses:

Program services

Reimbursements to Town of Erath 14,843

Equipment repairs and maintenance 635

Supporting services

Dues and subscriptions 2,419

Fundraiser 1,186

Miscellaneous 5,513

Professional 1,500

Supplies 4,109

Uniforms 2,450

Total expenses 32,655

Change in net assets without donor restrictions 3,679

Net assets, beginning of year 12,756

Net assets, end of year \$ 16,435

ERATH VOLUNTEER FIRE DEPARTMENT
Vermilion Parish, Louisiana

Statement B

Statement of Financial Position
December 31, 2023

ASSETS

Cash	<u>\$ 16,435</u>
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LIABILITIES AND NET ASSETS

Net assets:	
Without donor restrictions	<u>\$ 16,435</u>

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, 2023

Agency Head Name: Victoria Savoy, President

Agency head received no compensation in 2023.

✓ **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