

Affidavit and Revenue Certification

RECEIVED  
LEGISLATIVE AUDITOR  
FEB 11 AM 11:04  
ENTITY NAME

Fifth Ward Volunteer Fire Department

Avoyelles Parish

Marksville (City), Louisiana

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**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 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 \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Mitzi Hawn (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Fifth Ward Vol. Fire Dept. (entity name) as of December 31, 1999 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, Mitzi Hawn (name), who, duly sworn, deposes and says that Fifth Ward Vol. Fire Dept. (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 1999, and accordingly, is not required to have an audit for the previously mentioned year.

Mitzi Hawn  
Signature

Sworn to and subscribed before me this 8<sup>th</sup> day of Feb, 2000.

[Signature]  
NOTARY PUBLIC

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

NOTARY PUBLIC

Officer Name

Mitzi Hawn

Title

Secretary / Treasurer

Address

265 John Daurzat Rd.

Marksville, LA 71351

Telephone No.

318-253-9739 or (w) 253-6024

Release Date FEB 16 2000

# 1999 FW FIRE FINANCIAL REPORT

1/1/99 Through 12/31/99

1/13'0

FWFIRE-Bank,Cash,CC Accounts

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Category Description	1/1/99- 12/31/99
<b>INCOME/EXPENSE</b>	
<b>INCOME</b>	
ELECTION RENTAL	300.00
FIRE DIST.2 TAX	21,539.05
GIFT RECEIVED	25.00
INSURANCE REBAT	5,562.21
INTEREST INCOME	399.95
POLICE JURY	1,200.00
<b>TOTAL INCOME</b>	<b>29,026.21</b>
<b>EXPENSES</b>	
ADVERTISING	61.00
BANK CHARGE	36.20
DUES-SUBSCRIPTI	193.00
FIRE EQUIPMENT	2,755.84
FUEL	762.84
INSURANCE	3,768.00
MAINTENANCE	1,184.55
OTHER EXPENSES	1,239.69
PARTS	181.85
RADIO EXPENSES	4,713.58
REPAIRS	332.99
TELEPHONE	338.17
TRAINING EXP	723.48
UNIFORMS	497.55
UTILITIES:	
GAS & ELECTRIC	451.73
<b>TOTAL UTILITIES</b>	<b>451.73</b>
<b>TOTAL EXPENSES</b>	<b>17,240.47</b>
<b>TOTAL INCOME/EXPENSE</b>	<b>11,785.74</b>

Balance as of 01/01/99: \$8735.30

Balance as of 12/31/99: \$20,521.04