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GOODWILL FIRE DISTRICT  
GOODWILL LOUISIANA  
WEST CARROLL PARISH

FOR THE YEAR ENDING  
DECEMBER 31, 1999

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.

Release Date MAR 2 2 2000

GOODWILL FIRE DISTRICT  
WEST CARROLL PARISH  
1-1-1999---12-31-1999

Profit and Loss

Cash in bank-----\$38,893.56

Revenue-----\$46,395.40

Expenditures-----\$43,337.48

Bank Bal 12-31-99 -----\$41,951.48

Prepared by  
Earline McDonald, Sec.  
1358 Morgan Rd.  
318-428-2083  
March 10, 2000

GOODWILL FIRE DISTRICT  
BALANCE and FINANCIAL STATEMENT  
JAN. 1. 1999---DEC 31-1999

ASSETS:

Cash in bank Jan 1, 1999 \$38,893.56

REVENUES:

1/2 cent sale tax---- 42,788.22  
2% ins rebate--- 3,607.17

TOTAL \$46,395.39

EXPENDITURES

Insurance 1,024.00  
Fuel 1,109.47  
Utilities 719.38  
Repairs, parts, upkeep  
& supplies 16,207.42  
Publicity ,training,  
& association fee 375.85  
Bid(newspaper) 8.00  
Fox McKeithen 5.00  
Attorney fees 275.00  
Regions Leasing 23,613.36

TOTAL 43,337.48

ck #719--34.24 ck #718--43.01 not cleared bk--

BALANCE IN BK---12-31-1999 \$41,951.48

Thank you

EARLINE McDONALD,sec  
GOODWILL FIRE DISTRICT  
3-10-2000

Affidavit and Revenue Certification

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Goodwill Fire District

ENTITY NAME

West CARROLL Parish

OAK GROVE (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).

\*\*\*\*\*

Personally came and appeared before the undersigned authority, Earline McDonald (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Goodwill Fire District (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, Earline McDonald (name), who, duly sworn, deposes and says that Goodwill Fire District (entity name) received \$50,000 or less in revenues and other sources for the year ended Dec - 31, 1999 and accordingly, is not required to have an audit for the previously mentioned year.

Earline McDonald  
Signature

Sworn to and subscribed before me this 11<sup>th</sup> day of March, 192000

William H. Guess  
NOTARY PUBLIC

\*\*\*\*\*

Officer Name Earline McDonald  
Title Sect.  
Address 1358 Morgan Road  
Oak Grove, La 71263-8413  
Telephone No. 318-428-2023