

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(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, <u>Unite</u> <u>D</u> <u>Capure</u> (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of <u>oncord</u> <u>Fire</u> <u>District</u> (entity name) as of <u>Du</u> <u>31</u>, 19<u>99</u>, 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, <u>with D Caper</u>, (name), who, duly sworn, deposes and says that <u>Concord Fuir District</u> (entity name) received \$50,000 or less in revenues and other sources for the year ended <u>District 31</u>, 1999, and accordingly, is not required to have an audit for the previously mentioned year.

<u>Tivic V. Copa</u> Signature

Sworn to and subscribed before me this 9 day of March, 19200

<u>Acane</u> NOTARY PUBLIC

Under provisions of state law, this	***************************************
report is a public document. AOfficer Name	Willie & Capera
Copy of the report has been submit-Title	President
ind the audited, or reviewed, Address	15744 Hwy 585

Chick and other appropriate public chicks. The report is evellable for public inspection at the Baton Runge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. Release Date MAR 1 5 2000 CONCORD FIRE DISTRICT PROFIT & LOSS STATEMENT 1-1-99 THROUGH 12-31-99

RECEIVED LEGISLATIVE AUDITOR OD MAR TO AM 9:16

INFLOWS:

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 TAX DEPOSIT
 42,788.28

 INTEREST
 426.89

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TOTAL INFLOWS:

43,215.17

OUTFLOWS:

FUEL	1,822.27
BUILDING	35,796.57
EQUIP	41,370.08
LAND	500.00

LEGAL	2,882.00
OFFICE	590.18
REPAIR	12,549.35
TRK PAYMENT	5,712.09
UTILITIES	1,282.19

TOTAL OUTFLOWS: 102,504.73

OVERALL TOTAL

-59,289.56