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**Affidavit and Revenue Certification**

Atina Fire District ENTITY NAME  
Madison Parish  
Tallulah, LA (City), State

**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(1)(a)(ii).

Personally came and appeared before the undersigned authority, Suzanne F. Harvey, (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Atina Fire District (entity name) as of December 31, 2013, 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, \_\_\_\_\_, (name), who, duly sworn, deposes and says that Atina Fire District (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is not required to have an audit for the previously mentioned year.

Signature

Sworn to and subscribed before me this 29<sup>th</sup> day of March, 2014.

Charlyne Foster  
NOTARY PUBLIC

Officer Name

Title

Suzanne F. Harvey

Treasurer

147 Sharkway Road

Tallulah, LA 71282

714-814-9236

574-5321 Harvey

Under provisions of state law, this report ~~is~~ is  
documented. A copy of the report has been submitted to  
the entity and other appropriate public or Telephone No. \_\_\_\_\_  
report is available for public inspection at the main  
Regional office of the Legislative Auditor and, where  
appropriate, at the office of the parish clerk of court.

Release Date 4-14-14

## Statement A

Name of your agency:

Balance Sheet, December 31, 20 10

	General Fund	Other Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	\$945.58	—	\$945.58
Investments (fair value) on hand	—	—	—
Office furnishings (Cost of desks, etc)	—	—	—
Equipment (Cost of the machine, etc)	—	—	—
<b>Total Assets</b>	<u>\$945.58</u>	<u>—</u>	<u>\$945.58</u>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
	—	—	—
Other liabilities	—	—	—
<b>Total Liabilities</b>	—	—	—
**Fund balance	—	—	—
<b>Total Liabilities and Fund Balance</b>	<u>\$945.58</u>	<u>—</u>	<u>\$945.58</u>

\*\*This amount should agree with the fund balance at the end of the year on Statement B (B) from Statement B)

Name of source: Atlee Fire DistrictStatement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2004

	General Fund	Other Fund	Total
<b>RECEIPTS:</b>			
	<u>2,710.73</u>		<u>2,710.73</u>
Interest on bonds for account to account	<u>1,291.27</u>		<u>1,291.27</u>
Total receipts	<b>A</b> <u>4,002.00</u>		<u>4,002.00</u>
<b>DISBURSEMENTS:</b>			
	<u>571.50</u>		<u>571.50</u>
Checks - bank	<u>71.30</u>		<u>71.30</u>
Bank of America	<u>2287.50</u>		<u>2,287.50</u>
Wells Fargo	<u>232.70</u>		<u>232.70</u>
Total Disbursements	<b>B</b> <u>4,363.00</u>		<u>4,363.00</u>
Increase or (decrease) in fund balance (A less B)	<b>C</b> <u>738.50</u>		<u>738.50</u>
Fund balance at beginning of year	<b>D</b> <u>1,225.00</u>		<u>1,225.00</u>
Fund balance (deficit) at end of year (C plus D)	<b>E</b> <u>1,963.50</u>		<u>1,963.50</u>

B: This is the amount of the fund balance at the end of the prior year