

RECEIVED
Annual Financial Statements

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Deoto Fire Protection
District 2
P. O. Box 245,
Ketchie, La. 71046-0245

Office of Legislative Auditor,
Attn: Ms Dorothy Milner
P. O. Box 54357,
Baton Rouge, La. 70804-0357

Dear Mrs. Milner:

In accordance with Louisiana Revised Statute 24:514, enclosed are the annual financial statements for the Deoto Fire Protection District 2 as of and for the fiscal year ended December 31, 1935.

The report includes all funds under the control and oversight of District 2. The accompanying financial statements have been prepared on a cash basis of accounting.

Very truly yours,

W. R. Kirkpatrick

W. R. Kirkpatrick,
Secretary-Treasurer

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewing, 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.

AFFIDAVIT

Personally came and appeared before the undersigned who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the DeBoto Fire Protection District 2 as of December 31, 1965, and the results of operations for the year ended, in accordance with the basic of accounting prescribed within the accompanying financial statements.

W. E. Kirkpatrick

W. E. Kirkpatrick

Sworn to and subscribed before me this 2nd day of February, 1966.

Robert D. Bousfield

Notary Public

Offices: W. E. Kirkpatrick,
Secretary-Treasurer
P. O. Box 249,
Kosciusko, La. 71040-0249

De Soto Home Care District 2

P.O. Box 249

Knoxville, TN 37102-0249

December 31, 1998

Prepared by	Initials	Date
Approved by		

	General Fund	
ASSETS AND FUND BALANCE		
ASSETS:		
CASH	\$25,000.00	
Total Assets	\$25,000.00	
Liability:		
Fund Balance	\$25,000.00	Reserves Fund 1 Total Cr
Total Liability	\$25,000.00	
Statement of Revenue, Expenditures, and Fund Balance		
Revenues:		
Private Care	\$12,150.00	
7 Miles Distribution Tax	26,000.00	
Permit Fee Returns	3,000.00	
Net V&A Fund Balance	10,199.77	
Donations	1,000.00	
Interest on Investment Fund	200.00	
Net Revenues	52,549.77	
Total Revenues	\$52,549.77	
Expenditures:		
Postage & Printing	\$2,200.00	
Contract Costs	20,500.00	
Telephone	2,000.00	
Office Printing	1,200.00	
Travel Expenses	500.00	
Insurance	700.00	
Post Payment	100.00	
B 711	1,000.00	
Traveling	1,000.00	
Party Case Fund	500.00	
Electricity	1,000.00	
Camp Fisher Fee	500.00	
Knoxville V&A Fund	500.00	
Total Expenditures	\$31,900.00	
Net Revenue from Expenditures	\$20,649.77	