



BALDWIN VOLUNTEER FIRE DEPARTMENT

P. O. BOX 669

BALDWIN, LOUISIANA 70014

OFFICIAL
FILE COPY

January 31, 1992

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back in file

Office of Legislative Auditor
Attn: Ms. Carmen Walker
P. O. Box 94397
Baton Rouge, Louisiana 70804-9397

Dear Ms. Walker:

Attached please find the "1991 Annual Financial Statements"
as required by Louisiana Revised Statute 24:5344.

Sincerely,

Gregory M. Boudreau
Gregory M. Boudreau, Fire Chief
BALDWIN Volunteer Fire Department

Encls.

This replication of state tax, this report is a public document. A copy of the report has been submitted to the school, or government, entity and other appropriate public officials. This 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.

Revised Date... FEB 18 1992

RECEIVED
FEB 18 1992
LEGISLATIVE AUDITOR
BATON ROUGE, LA

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

January 23, 1957

RECEIVED
LEGISLATIVE SERVICE
JAN 23 10 41 5 AM

Office of Legislative Auditor
Attn: Mr. Dorothy Milner
1400 North Third
Post Office Box 94387
New Orleans, Louisiana 70904-9387

Dear Mr. Walker:

In accordance with Louisiana Revised Statute 24:1044, enclosed are the annual financial statements for the Baldwin Volunteer Fire Department of St. Mary Parish, Louisiana as of and for the calendar year ended December 31, 1956. The report includes all public funds under the control and oversight of the Department. The accompanying financial statements have been prepared in accordance with generally accepted accounting principles.

Sincerely,

Anthony N. Boudreaux
Acting Chief

enclosures

MAJORS VOLUNTEER FIRE DEPARTMENT
ST. MARY PARISH
LAFAYETTE, LOUISIANA

ANNUAL FINANCIAL STATEMENTS
AS OF AND FOR THE YEAR ENDED DECEMBER 31, 1966
WITH APPROPRIATE SUPPLEMENTARY INFORMATION

Required by Louisiana Revised Statute 24:534 to
be filed with the Office of Legislative Auditor
within 90 days after the close of the fiscal year

CERTIFICATE

Personally seen and appeared before the undersigned authority,
Anthony M. Boudreaux, Clerk, who, duly sworn, deposes and
says that the financial statements herewith gives present fairly
the financial position of the public funds of the Majors Volunteer
Fire Department, of St. Mary Parish as of December 31, 1966, and the
results of operations for the year then ended in accordance with the
basis of accounting described within the accompanying financial statements.

Anthony M. Boudreaux
CLERK

Seen to and subscribed before me, this 31st day of February, 1967.

Wayne J. Dhan
Notary Public

Officer name _____

Address _____

Telephone Number _____

BALTIMORE COLLECTION FIRE DEPT.
BALTIMORE COLLECTION FIRE DEPT.
INCOME STATEMENT
December 31, 1990

R E V E N U E S

REVENUES COLLECTED:

TRUST FUND BY APPLIC (INCLOS) CODE	\$	28,148.00
INTEREST EARNED		400.00
DONATIONS RECEIVED		158.00
TOTAL REVENUES COLLECTED	\$	<u>28,706.00</u>

OPERATING EXPENDITURES

ASSISTANCE		150.00
CAPITAL OUTLAY-EQUIPMENT	17,134.18	
FUEL AND SUBSCRIPTIONS	1,800.00	
REPAIRS, OPERATIONS, CONSUMABLES	754.00	
MISCELLANEOUS	2,178.00	
OFFICE EXPENSE	650.00	
REPAIRS AND MAINTENANCE	5,804.00	
STAFFING	2,505.15	
UTILITIES & TELEPHONE	170.00	
TOTAL OPERATING EXPENDITURES	\$	<u>30,195.33</u>
NET INCREASE OR DECREASE (-)->	\$	<u><1,489.33></u>

WILMINGTON VOLUNTEER FIRE DEPT.

Financial Statement

As of December 31, 1996

WALTON VOLUNTEER FIRE DEPT.
 WALTON VOLUNTEER FIRE DEPT.
 BALANCE SHEET
 December 31, 1966

A S S E T S

CURRENT ASSETS

CHECKS - ST. MARY BANK & TRUSTS	21,607.00		
TOTAL CASH		\$ 21,607.00	
TOTAL CURRENT ASSETS		\$	21,607.00

PROPERTY, PLANT & EQUIPMENT

EQUIPMENT		8,126.76	
TOTAL FIXED ASSETS		\$ 8,126.76	
TOTAL ASSETS		\$	29,733.76

L I A B I L I T I E S & F U N D B A L A N C E S

CURRENT LIABILITIES

TOTAL CURRENT LIABILITIES		\$	0.00
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FUND BALANCES

FUND BALANCE-UNRESERVED		25,362.33	
CURRENT INDEBT OR LOAN - - -		<u>3,648.81</u>	
TOTAL FUND BALANCES		\$	21,713.52

TOTAL LIAB. & FUND BALANCES		\$	29,733.76
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