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TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

March 3, 1957
(Date)

Office of Legislative Auditor
Attention: Ms. Dorothy Milner
1800 North Third
Post Office Box 84367
Baton Rouge, Louisiana 70804-8367

07-10-56
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RECEIVED
LEGISLATIVE AUDITOR
MAY 11 11 30 AM '57

Dear Ms. Milner:

In accordance with Louisiana Revised Statute 24:514, enclosed are the annual financial statements for the Acadia Parish of the District as of and for the fiscal year ended December 31, 1956. The report includes all funds under the control and oversight of the district (list any exceptions). The accompanying financial statements have been prepared in accordance with generally accepted accounting principles (list any exceptions or specify the cash basis of accounting instead of in accordance with generally accepted accounting principles).

Sincerely,

Charles Whitson
Officer Charles Whitson, Chairman of the Board

Enclosure

Accounting procedures are rather simple since we have no salaries or compensation to pay. Revenues received are deposited in the account of Fire Protection District 11 on a monthly basis. All monthly bills and expenses (except repairs) are paid by the treasurer. Financial report is submitted to the Board at the regular monthly meeting.

report in a public document. A copy of the report has been submitted to the auditor or reviewer, and other appropriate public officials. The report is in the public inspection of the State House and, where appropriate, in the office of the clerk of the House.
Release Date: 11/19/80

Livingston Fire Dist. 11 / 1996 Report
1/1/96 through 12/31/96

12/27/97

10311/Bank/Cash/CC Account

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Category Description	1/1/96 12/31/96
INCOME/EXPENSE	
INCOME	
Donations	411.24
Fair Income	14,899.00
Ins. Refund	3,827.50
Int. Inc.	69.24
Other Inc.	362.88
Revenue Share	1,526.88
Taxes	5,727.68
TOTAL INCOME:	22,854.67
EXPENSES	
Bank Chrg	3.02
Contract	4,000.00
Equipment	
Maintenance	117.88
Purchase	2,697.61
TOTAL Equipment	2,798.64
Fair Expense	3,893.81
Insurance	
Building	384.75
Trucks	2,649.00
TOTAL Insurance	3,033.75
Livestck	87.88
Misc.	219.97
Station Expense	82.55
Supplies, Inv.	72.88
Truck	
Fuel	714.88
Misc. Expense	49.43
Repair	562.83
TOTAL Truck	1327.14
Utilities	
Electric	784.22
Gas	139.94
TOTAL Utilities	924.16
Unassigned Expense	8.88
TOTAL EXPENSES	20,041.98
TOTAL INCOME/EXPENSE	2,812.69
Balance Forward	
General Fund	11,026.78
Equip. Cash	13.58
Public Fund	16,997.67
TOTAL Balance Forward	28,038.03
OVERALL TOTAL	31,444.22

Livingston Parish Fire District # 11 was created by the Livingston Parish Police Jury in 1988 to provide fire protection for said district. The district is located in the Northeast corner of Livingston Parish and covers an area of approximately five (5) miles. The district provides fire protection for approximately 150 homes, 4 churches and 1 small business.

The district is managed by five (5) Board Members appointed by the police jury. We have no salaried personnel and Board Members receive no compensation. The district has a contract with Independence Fire Department (\$4,000.00 per year) for them to provide this district with Training, Liability Insurance, Equipment and Communication for our 20 volunteer firefighters.

Sources of revenue are: Ad Valorem taxes, Revenue Sharing, Insurance Rebates, Volunteer Donations and for the past several years we have been successful in bidding for a concession booth at the Livingston Parish Fair with net revenues ranging from \$5,000.00 and \$6,000.00. District # 11 is currently debt free.

Attached is a copy of our Financial Record for the 1998 fiscal year.

Livingston PARISH # 4 DISTRICT
Independence, Louisiana

RECEIVED
LEGISLATIVE AUDITOR
31 FEB 11 AM 9:24

**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(3)(4)(c).

AFFIDAVIT

Personally came and appeared before the undersigned authority, Charles Whidden, (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Livingston Parish # 4 District as of Dec 31, 1956, 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, Charles Whidden, (name), who, duly sworn, deposes and says that the Livingston Parish # 4 District received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 1956, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Charles Whidden
Signature

Sworn to and subscribed before me, this 6th day of March 1957

Virginia P. Lewis
NOTARY PUBLIC

Office Charles Whidden
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Independence, La 70451
Telephone No. 504-278-6582