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STATE ACCOUNTING
SYSTEMS UNIT
BUREAU OF REVENUE
BOSTON, MASS.Fifth Ward

Volunteer Fire District

Bayou La Batre

Parish

Madisonville

Louisiana

**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 Office of 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)(3).

Personally came and appeared before the undersigned authority, Nitzi
Hawn, (name), who, duly sworn, deposes and says that the financial statements
herein given present fairly the financial position of the Fifth Ward (Name
of Volunteer Fire District) as of March 9, 1988 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, Nitzi Hawn, (name), who, duly sworn, deposes and says
that the Fifth Ward (Name of Volunteer Fire District) received \$50,000 or less
in revenues and other sources for the fiscal year ending December 31, 1987 and
accordingly, is not required to have an audit for the previously mentioned fiscal year.

Nitzi Hawn
Signature

Sworn to and subscribed before me this 9th day of March, 1988

Sept. [Signature]
NOTARY PUBLIC

Under provisions of state law, this report is "IN OPENING DOCUMENT." A copy of the report has been submitted to the audited, or reviewed, 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.

Contact Name
Contact Title
Address
Address
Telephone No.

Nitzi Hawn
Secondary Treasurer
265 John Daymond Rd
Madisonville LA 71351
318-253-6084

Witness Date 1-18

FIFTHWARD VOLUNTEER FIRE DEPARTMENT

1997

BALANCE FORWARD 01/01/00	\$2,211.00
REVENUE:	
FIRE DISTRICT 40 TAX	\$20,328.00
INSURANCE REBATE	\$5,048.00
POLICE JURY	\$1,308.00
ELECTION RENTAL	\$200.00
INTEREST INCOME	\$100.00
TOTAL REVENUE:	\$28,984.00
EXPENDITURES:	
COTTONPORT BANK LOAN	\$11,500.00
INSURANCE	\$8,500.00
EQUIPMENT & SUPPLIES	\$7,481.00
UTILITIES	\$400.00
TRAINING	\$2,000.00
TRUCK REPAIR	\$4,000.00
OFFICE SUPPLY	\$500.00
EMERGENCY FUND	\$4,000.00
TOTAL EXPENDITURES:	\$38,601.00
ENDING BALANCE 12/31/07	\$2,368.00

F A X

AVOYELLES COMMUNICATION DISTRICT
272 INDUSTRIAL BLVD.
MANSURA, LA 71350

PHONE: (318)253-9739

FAX: (318)253-6218

DATE: 3-9-98

COMPANY: Office of Legislative Auditors

ATTENTION: Joanna Sanders

FAX NUMBER: 504-339-3986

FROM: Mitch Haun, F.W. Fire Dept.

MESSAGE

TOTAL NUMBER OF PAGES TRANSMITTED INCLUDING THIS PAGE: 3

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