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TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

3-6-98
Date)

Office of Legislative Auditor
Attention: Ms. Dorothy Milner
1600 North Third
Post Office Box 94397
Baton Rouge, Louisiana 70804-9397

Dear Ms. Milner:

In accordance with Louisiana Revised Statute 24:514, enclosed are the annual financial statements for the LaSalle Parish Ed. J. Fallowell District as of and for the fiscal year ended December 31, 1997. 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,

Llew A. Mc Dowell
Officer

Enclosure

Under provisions of state law, this report is a public 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.

Eden
LaSalle PARISH Fellowship DISTRICT
Jena, 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 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(l)(l)(c)(i).

AFFIDAVIT

Personally came and appeared before the undersigned authority, Lee A. Mc Dowell (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the LaSalle Parish Fellowship District as of 12-31-97 1997, 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, Lee A. Mc Dowell (name), who, duly sworn, deposes and says that the LaSalle Parish Fellowship District received \$50,000 or less in revenues and other sources for the fiscal year ending _____, 19__, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Lee A. Mc Dowell
Signature

Sworn to and subscribed before me, this 6th day of March, 1997

Pauline C. Taylor
NOTARY PUBLIC

Officer L. A. Mc Dowell
Address 10 - Bay 10
Jena La 71342
Telephone No. 318-992-737

Eden-Fellowship Volunteer Fire District

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3-13-98

Income and expenses for the year 1997.

Income: \$21,788.15 (*NO VALOREM TAXES*)

Expenses: Insurance \$4,208.00
Utilities: \$770.41
Fuel & Oil: \$1,493.05
Office Supplies: \$202.47
Personell Gear: \$5,966.87
Training: \$774.45
Miscellaneous Expense \$182.75

Total \$13,598.00

Balance at end of Year: \$ 8,190.15

Polly Taylor
Polly Taylor - Treas.

West 112 PARISH West 112 DISTRICT
St. James PARISH POLICE JURY
Greene, Louisiana

General Purpose Financial Statements
 As of and for the Year Ended _____, 19__
 With Supplemental Information Schedule

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 CLERK OF COURSE

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