

DO NOT SEND OUT

Affidavit and Revenue Certification

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ENTITY NAME  
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Plaquemine Vol. Fire Dept  
Awayells Parish  
Plaquemine (City), 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)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Terrell Lemoine  
(name), who, duly sworn, deposes and says that the  
financial statements herewith given present fairly the financial position of  
Plaquemine Vol Fire Dept (entity name) as of June 30 1998  
1998, 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, Terrell Lemoine (name), who, duly sworn, deposes  
and says that Plaquemine Vol Fire Dept (entity name) received \$50,000 or  
less in revenues and other sources for the year ended June 30, 1998,  
and accordingly, is not required to have an audit for the previously mentioned year.

Terrell Lemoine  
Signature

Sworn to and subscribed before me this 2 day of October, 1998

Roland Rabalais  
NOTARY PUBLIC

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 inspection at the Baton Rouge office of the Legislative Auditor, where appropriate, at the parish clerk of court.

Officer Name Terrell Rabalais  
Title Chief  
Address P.O. Box 57  
Plaquemine, La 71362  
Telephone No. 318-922-3263

Date OCT 07 1998

Profit & Loss Statement  
7/ 1/97 Through 6/30/98

PVFDREG-PVFD Checking  
7/11/98

Category Description	7/ 1/97- 6/30/98
-----	
INCOME/EXPENSE	
INCOME	
Grant	488.00
Insurance Rebate	2,469.15
Police Jury	900.00
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TOTAL INCOME	3,857.15
EXPENSES	
Equipment	1,175.07
FF Equipment	286.82
Fuel	538.44
Insurance	782.82
Medical	58.94
Miscellaneous	673.44
Training	208.00
Truck Repairs	993.93
Expenses - Other	0.00
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TOTAL EXPENSES	4,717.46
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TOTAL INCOME/EXPENSE	-860.31
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Summary Report  
7/ 1/97 Through 6/30/98

SUBDIS11-Sub-District 11  
7/11/98

Category Description	7/ 1/97- 6/30/98
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INCOME/EXPENSE	
INCOME	
Ad Valorem Tax Income	13,651.38
Interest Income	260.96
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TOTAL INCOME	13,912.34
EXPENSES	
Bldg. Exp.	1,347.77
Expenses - Other	9,555.66
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TOTAL EXPENSES	10,903.43
TOTAL INCOME/EXPENSE	3,008.91
BALANCE FORWARD	
Sub-District 11	7,675.87
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TOTAL BALANCE FORWARD	7,675.87
OVERALL TOTAL	10,684.78
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