

Affidavit and Revenue Certification

Hodge Fire Protection Dist #1
Jackson Parish
Hodge (City), Louisiana

ENTITY NAME

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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).

Personally came and appeared before the undersigned authority, _____
_____ (name), who, duly sworn, deposes and says that the
financial statements herewith given present fairly the financial position of _____
_____ (entity name) as of _____, 19____, 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, Billy Roberson Chairman, (name), who, duly sworn, deposes
and says that Hodge Fire Prot Dist #1 (entity name) received \$50,000 or
less in revenues and other sources for the year ended 8-31-, 1998 and
accordingly, is not required to have an audit for the previously mentioned year.

Billy Roberson
Signature

Sworn to and subscribed before me this _____ day of _____, 19____.

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

Officer Name Billy Roberson
Title Chairman of Board
Address 366 Pine Hill Rd
Quitman La 71268
Telephone No. 318-259-4294

Release Date DEC 23 1998

HODGE FIRE PROTECTION DISTRICT 1
Balance Sheet
August 31, 1998

ASSETS

Current Assets		
Operating Bank-H B & T	\$ 6,225.89	
Protested Checks	55.00	

Total Current Assets		\$ 6,280.89
Other Assets		

Total Other Assets		0.00
Property and Fixed Assets		
Equipment	19,891.72	
Building	15,206.38	
Auto & Trucks	69,800.00	

Total Property and Fixed Assets		104,898.10

Total Assets		\$ 111,178.99
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UNAUDITED

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HODGE FIRE PROTECTION DISTRICT 1
Balance Sheet
August 31, 1998

LIABILITIES AND EQUITY

Current Liabilities

Total Current Liabilities

\$ 0.00

Other Liabilities

Total Other Liabilities

0.00

Long-Term Liabilities

Note Payable-Hodge Bank & Trust

\$ 76,307.86

Total Long-Term Liabilities

76,307.86

Total Liabilities

76,307.86

Owner's Equity

Capital-

24,636.94

Year-To-Date Net Income

10,234.19

Total Owner's Equity

34,871.13

Total Liabilities and Equity

\$ 111,178.99
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UNAUDITED

HODGE FIRE PROTECTION DISTRICT 1
Statement of Income
Year Ended August 31, 1998

	Twelve Months	%
Income		
Income	\$ 40,303.53	100.0

Total Income	40,303.53	100.0
Cost of Goods Sold		

Total Cost of Sales	0.00	.0
Gross Margin	40,303.53	100.0
Operating Expenses		
Advertising	105.18	.3
Auto and Truck	4,140.08	10.3
Bank Charges	60.00	.2
Insurance	3,585.48	8.9
Interest	3,436.10	8.5
Legal and Accounting	932.50	2.3
Office Supplies	1,561.79	3.9
Outside Services	7,034.50	17.5
Rent	35.14	.1
Repairs and Maintenance	848.23	2.1
Supplies	6,209.48	15.4
Telephone	843.83	2.1
Utilities	1,265.53	3.1
Medical Expense	11.50	.0

Total Operating Expenses	30,069.34	74.6
Income From Operations	10,234.19	25.4
Other Income and Expenses		

Total Other Income and Expenses	0.00	.0
Provision for Taxes		

Total Provision for Taxes	0.00	.0
Net Income	\$ 10,234.19	25.4
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