

AFFIDAVIT AND REVENUE CERTIFICATION

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NORTHEAST UNION FIRE PROTECTION DISTRICT

UNION Parish MARION (City), Louisiana

NOV 15 AM 11:28 RECEIVED LEGISLATIVE AUDITOR

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

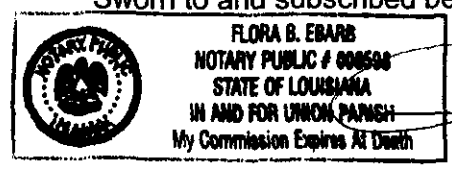
The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The Certification of Revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, HUEY RHODES (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of NORTHEAST UNION FIRE PROTECTION DISTRICT (entity name) as of DECEMBER 31, 2003, 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, HUEY RHODES (name), who, duly sworn, deposes and says that NORTHEAST UNION FIRE PROTECTION DISTRICT (entity name) received \$50,000 or less in revenues and other sources for the year ended DECEMBER 31, 2003, and accordingly, is not required to have an audit for the previously mentioned year.

Huey W. Rhodes Sec. Signature (entity)

Sworn to and subscribed before me this 9th day of November, 2004.



Flora B. Ebarb NOTARY PUBLIC (Signature & Seal)

Please Complete this Section:

Officer Name Huey W. Rhodes Title Sec. Address 3928 Ab. Idg. Rd. City State Zip MARION, LA. 71260 Telephone No. 318-292-5542

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the 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.

Release Date 11-17-04

Statement of Revenues, Expenditures and
Changes in Fund Balance
Northeast Union Fire District
For the Year Ended December 31, 2003

	General Fund
Fund (Bank) Balance, Beginning 1/1/03	42.00
Plus Revenues:	
Insurance Rebate	7,190.00
Tax Income	
Fines	
Interest Income	
Other (Donations)	<u>1,390.00</u>
Total Revenues	<u>8,622.00</u>
Less Expenditures:	
Salaries	0
Maintenance & Repairs	0
Utilities	1,799.00
Supplies	1,132.00
Others (Insurance)	<u>4,307.00</u>
Total Expenditures	<u>7,238.00</u>
Fund (Bank) Balance, Ending 12/31/03	<u>1,384.00</u>