

**AFFIDAVIT AND REVENUE CERTIFICATION**

**ROCKY BRANCH/CROSSROADS FIRE DISTRICT  
10256 Hwy 143  
Union Parish  
Farmerville, LA 71241**

**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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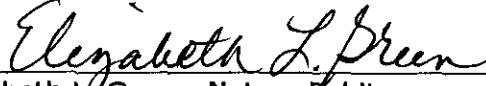
Personally came and appeared before the undersigned authority, **Raymon W. Roan**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the **Rocky Branch/Crossroads Fire District** as of **December 31, 2004**, and the results of operations for the year ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, **Raymon W. Roan**, who, duly sworn, deposes and says that the **Rocky Branch/Crossroads Fire District** received \$50,000 or less in revenues and other sources for the year ended **December 31, 2004**, and accordingly, is not required to have an audit for the previously mentioned year.

  
Raymon W. Roan, Chairman

Sworn to and subscribed before me this 15<sup>th</sup> day of February, 2005.



  
Elizabeth L. Green, Notary Public  
#16411

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Officer Name: Raymon W. Roan  
Officer's Title: Chairman  
Address: 200 Sherwood Lane  
Farmerville, LA 71241  
(318) 726-4404

Under provisions of state law, this report is a public document. A copy of the report has been made available 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 2/23/05

# ROCKY BRANCH/CROSSROADS FIRE DISTRICT

## Statement of Cash Receipts/Disbursements for the Year Ended 12/31/04

### RECEIPTS

Donations	\$577.36
Forestry	6729.88
Interest	\$279.56
Millage	\$31,416.46
Reimbursements	\$747.05
Rebates	\$4,837.34
<b>TOTAL RECEIPTS</b>	<b>\$44,587.65 **A**</b>

### DISBURSEMENTS:

Equipment	\$2,137.46
Fees	\$234.34
Fire Prevention	\$288.81
Fuel	\$409.98
Hydrant Installation	\$4,387.58
Incident	\$17.28
Insurance	\$7,745.00
Office	\$216.97
Postage	\$78.30
Repairs/Maintenance	
Equipment	\$195.98
Station	\$1,253.13
Trucks	\$3,639.80
Supplies	\$823.75
Shuttle	\$260.30
Training	\$518.99
Utilities	
Station - electricity	\$516.78
Station - propane	\$617.14
Station - telephone	\$672.29
Tower - electricity	\$439.44
<b>TOTAL DISBURSEMENTS</b>	<b>\$24,453.32 **B**</b>

<b>INCREASE/decrease in fund balance</b>	<b>\$20,134.33 **C**</b>
<b>Fund Balance at beginning of year</b>	<b>\$21,545.85 **D**</b>
<b>Fund Balance at end of Year</b>	<b>\$41,680.18 **E**</b>
<b>Fund Balance at end of Last Year (from prior year's report)</b>	<b>\$21,518.31 **D**</b>

**\*\*D\*\*** - \$27.54 interest earned was inadvertently omitted from report for year ending 12/03.