

AFFIDAVIT AND REVENUE CERTIFICATION


ROCKY BRANCH/CROSSROADS FIRE DISTRICT
UNION PARISH
FARMERVILLE, LA

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS**

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(1)(1)(c)(i).

Personally came and appeared before the undersigned authority, **BOBBY R. GREEN**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of **ROCKY BRANCH/CROSSROADS FIRE DISTRICT** 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.

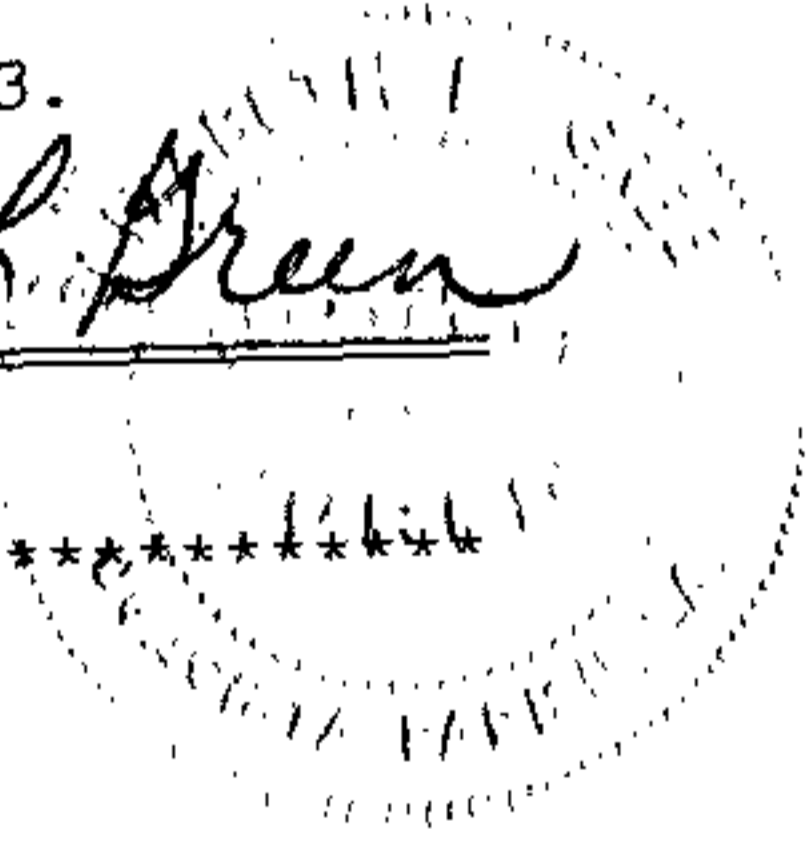
In addition, **BOBBY R. GREEN**, who, duly sworn, deposes and says that **ROCKY BRANCH/CROSSROADS FIRE DISTRICT** received \$50,000 or less in revenues and other sources for the year ended **DECEMBER 31, 2003**, and accordingly, is not required to have an audit for the previously mentioned year.


BOBBY R. GREEN

Sworn to and subscribed before me this 22nd day of March, 2003.

ELIZABETH L. GREEN
NOTARY PUBLIC
STATE OF LOUISIANA
MY COMMISSION EXPIRES AT DEATH


NOTARY PUBLIC



Officer Name: BOBBY R. GREEN
Title: President
Address: 265 Laster Road
Farmerville, LA 71241
Telephone No: 318-726-4153 (home)
318-387-3018 (work)

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 4.14.04

ROCKY BRANCH/CROSSROADS FIRE DISTRICT

Statement of Cash Receipts and Disbursements for the Year Ended 12/31/2003

RECEIPTS

Donations	\$200.00
Interest	\$345.40
Millage	\$29,254.89
Rebates	\$4,594.34
Sale of Vehicle	\$500.00
Other (Pipeline Incident)	\$856.22

TOTAL RECEIPTS	A	\$35,750.85
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DISBURSEMENTS:

Advertising	\$240.00
Benevolence	\$270.45
Equipment	\$17,276.40
Fees	\$119.00
Fuel	\$776.00
Insurance	\$3,439.00
Maintenance/Repairs	\$7,284.10
Land Acquisition	\$2,506.00
Miscellaneous	\$51.71
Office	\$18.79
Security	\$240.00
Supplies	\$417.10
Telephone	\$981.98
Training	\$162.17
Utilities	\$1,659.68
Vehicle Acquisition	\$5,925.00

TOTAL DISBURSEMENTS	B	\$41,367.38
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Increase/Decrease in fund balance	C	(\$5,616.53)
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Fund Balance at beginning of year	D	\$27,134.84
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Fund Balance at end of year	E	\$21,518.31
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