

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: ERATH VOLUNTEER FIRE DEPARTMENT _____

Address: 503 E. VETERANS MEMORIAL, ERATH, LA 70533 _____

Telephone: 337-230-8380 _____ Email: boutteselectric@gmail.com _____

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to ereports@lla.la.gov, faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Chris Louviere (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Erath Volunteer Fire Department (entity's name) as of December 31, 2021 (entity's year-end) and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: _____

Complete if Applicable: In addition, Chris Louviere (officer's name), who duly sworn, deposes, and says that Erath Volunteer Fire Department (entity's name) received \$75,000 or less in revenues and other sources for the year ended December 31, 2021 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.



OFFICER'S SIGNATURE

President _____
OFFICER'S TITLE

Sworn to and subscribed before me, this 23rd day of February, 2022



NOTARY PUBLIC SIGNATURE & SEAL

Christine A. Trahan
Notary Public
No. 56902
My Commission is for Life

ERATH VOLUNTEER FIRE DEPARTMENT
Vermilion Parish, Louisiana

Statement A

Statement of Activities
For the Year Ended December 31, 2021

Changes in net assets without donor restrictions:

Revenues:

Two percent insurance rebate	\$ 23,155
Other income	<u>808</u>
Total contributions and other	<u>23,963</u>

Expenses:

Program services	
Reimbursements to Town of Erath	34,735
Equipment repairs and maintenance	197
Training	592
Supporting services	
Dues and subscriptions	355
Depreciation	21
Fundraiser	1,659
Miscellaneous	554
Professional	1,227
Supplies	<u>1,721</u>
Total expenses	<u>41,061</u>

Change in net assets without donor restrictions (17,098)

Net assets, beginning of year 21,619

Net assets, end of year \$ 4,521

ERATH VOLUNTEER FIRE DEPARTMENT
Vermilion Parish, Louisiana

Statement B

Statement of Financial Position
December 31, 2021

ASSETS

Cash	\$ 4,521
Land, building, and equipment	124,567
Accumulated depreciation	<u>(124,567)</u>
Total assets	<u>\$ 4,521</u>

LIABILITIES AND NET ASSETS

Liabilities	\$ -
Net assets:	
Without donor restrictions	<u>4,521</u>
Total liabilities and net assets	<u>\$ 4,521</u>

ERATH VOLUNTEER FIRE DEPARTMENT
Vermilion Parish, Louisiana

Statement C

Schedule of Compensation, Benefits and Other Payments to
Agency Head or Chief Executive Officer
For the Year Ended December 31, 2021

Agency Head Name: Chris Louviere, President

Agency head received no compensation in 2021.