

Affidavit and Revenue Certification

Delhi Volunteer Fire Department, Inc.  
Richland Parish  
Delhi, 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(l)(1)(c)(i).

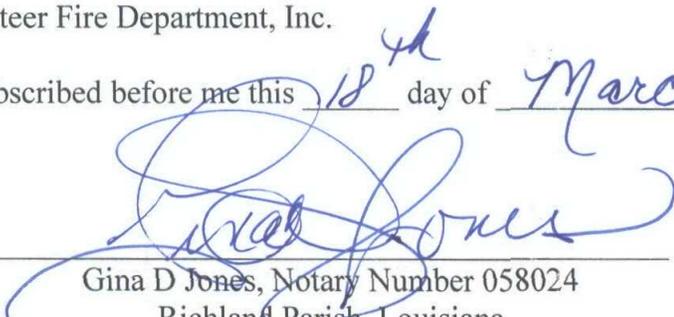
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Personally came and appeared before the undersigned authority, Micah Duchesne, Secretary, Delhi Volunteer Fire Department, Inc., who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Delhi Volunteer Fire Department, Inc. as of December 31, 2013, 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, Micah Duchesne, Secretary, who, duly sworn, deposes and says that Delhi Volunteer Fire Department, Inc. received \$50,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is not required to have an audit for the previously mentioned year.

  
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Micah Duchesne  
Secretary, Delhi Volunteer Fire Department, Inc.

Sworn to and subscribed before me this 18<sup>th</sup> day of March, 2014.

  
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Gina D Jones, Notary Number 058024  
Richland Parish, Louisiana  
Commission is for Life

**Gina D Jones**  
Notary No. 058024  
Richland Parish, Louisiana  
Commission is for Life

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Micah Duchesne, Secretary  
Delhi Volunteer Fire Department, Inc.  
PO Box 216  
Delhi, LA 71232  
Phone: 318-878-9008 Fax: 318-878-5330

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 APR 16 2014

**Delhi Volunteer Fire Department, Inc.**  
**Statement of Financial Position**  
**December 31, 2013**

**ASSETS**

<b>Current Assets</b>		
Cash in Bank GB&T Genl Check'g	\$	7,276.18
Guaranty Bank Savings 3094243		926.33
Guaranty Bank Truck Fund		1,226.44
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<b>Total Current Assets</b>		<b>9,428.95</b>
<b>Property and Equipment</b>		
Autos & Equipment		105,346.93
Accumulated Depreciation		(69,162.00)
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<b>Total Property and Equipment</b>		<b>36,184.93</b>
<b>Other Assets</b>		
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<b>Total Other Assets</b>		<b>0.00</b>
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<b>Total Assets</b>	<b>\$</b>	<b>45,613.88</b>
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**LIABILITIES AND FUND BALANCE**

<b>Liabilities</b>		
Notes Payable - USDA	\$	26,072.14
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<b>Total Liabilities</b>		<b>26,072.14</b>
<b>Fund Balance</b>		
Net Assets Beginning of Year		27,229.53
Net Income		(7,687.79)
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<b>Total Fund Balance</b>		<b>19,541.74</b>
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<b>Total Liabilities &amp; Fund Balance</b>	<b>\$</b>	<b>45,613.88</b>
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**Delhi Volunteer Fire Department, Inc.**  
**Statement of Activities**  
**For the Year Ended December 31, 2013**

<b>Support and Revenue</b>	
Income -Town of Delhi	41,000.00
Income - Grants	5,054.67
Income - Interest	2.14
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<b>Total Unrestricted Revenues</b>	<b>46,056.81</b>
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<b>Operating Expenses</b>	
Volunteer Incentive Payments	12,620.00
Repairs/Maintenance - Equip	6,601.77
Interest Expense	1,147.06
Supplies Used in Operations	1,355.83
Fuel Oil Grease	146.66
Taxes and License	26.50
Volunteer Travel/Mileage Reimb	73.69
Uniforms & Safety Equipment	12,992.47
Dues Fees & Publications	174.00
Volunteer Service Awards	21.89
Bank Charges	108.00
Office Supplies & Postage	1,253.15
Legal & Accounting	725.00
Depreciation	12,402.00
Training/Meeting Expenses	4,082.57
Misc Tools & Equip <250.00	14.01
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<b>Total Expenses</b>	<b>53,744.60</b>
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<b>Change in Fund Balance from Operations</b>	<b>(7,687.79)</b>
<b>Fund Balance Beginning of Year</b>	<b>27,229.53</b>
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<b>FUND BALANCE END OF YEAR</b>	<b>19,541.74</b>
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