

Affidavit and Revenue Certification

DUPONT VOLUNTEER FIRE DEPARTMENT ENTITY NAME
AVOYELLES Parish
DUPONT, LOUISIANA (City), State

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, JAMES LEMOINE, JR.
Fire Chief (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of DUPONT VOLUNTEER FIRE DEPARTMENT (entity name) as of December 31, 2006, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

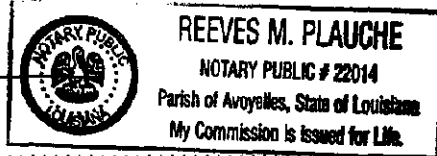
(Complete if applicable)

In addition, JAMES LEMOINE JR. (officer name), who, duly sworn, deposes and says that Dupont Vol Fire Dept. (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2006, and accordingly, is not required to have an audit for the previously mentioned year.

James Lemoine Jr. Fire Chief
Signature

Sworn to and subscribed before me this 11th day of APRIL, 2007.

Reeves M. Plauche
NOTARY PUBLIC



Officer's Name JAMES LEMOINE, JR.
Officer's Title FIRE CHIEF
Address P.O. BOX 401
DUPONT, LA. 71329
Ph/Fax/E-mail _____

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 4/25/07

DUPONT VOLUNTEER FIRE DEPARTMENT
 (Agency Name)

Balance Sheet, on December 31, 2006

	General Fund	Other Fund	Total
ASSETS (balances at end of year) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 33 464.86	\$	\$ 33 464.86
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (describe)			
6. Total Assets (add lines 1 - 5)	<u>\$ 33 464.86</u>	<u>\$</u>	<u>\$ 33.464.86</u>
LIABILITIES AND FUND BALANCE (at end of year):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement B)	<u>33 464.86</u>		<u>33 464.86</u>
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$ 33 464.86</u>	<u>\$</u>	<u>\$ 33 464.86</u>

Note: Total Assets should equal Total Liabilities and Fund Balance.

DUPONT VOLUNTEER FIRE DEPARTMENT
 _____ (Agency Name)

**Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2006**

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Fire Dist # 2	\$ 33,948.41	\$ 5,212.59	\$ 39,161.00
2. Anoyelles Parish Police Jury And INS. Rate			
3. 12,000 APPS 3576.44 INS Rate			
4. Plus 441.15 Interest EARNED = 5,212.59			
5.			
6. Total receipts (add lines 1 - 5)	<u>\$ 39,161.00</u>	<u>\$</u>	<u>\$ 39,161.00</u>
DISBURSEMENTS (Provide Brief Description):			
7. (SEE Attached)	\$ 51,706.59	\$	\$ 51,706.59
8.			
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	<u>\$ 51,706.59</u>	<u>\$</u>	<u>\$ 51,706.59</u>
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$ -13,148.59	\$	\$ -13,148.59
15. Fund Balance at beginning of year (**see below)	\$ 46,613.45	\$	\$ 46,613.45
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement A	\$ 33,464.86	\$	\$ 33,464.86

**** This is the "Fund Balance At End Of Year" From Last Year's Report**

4/11/2007

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Spending by Category

1/1/2006 through 12/31/2006

Subcategory	Total
Expense Categories	
Automobile	28,957.89
Insurance	7,761.00
Equipment	4,514.86
Fuel & Oil	2,029.49
Miscellaneous	1,853.49
Labor	1,794.25
Utilities	1,372.59
Equipment Repair	1,237.00
Auto glass and parts	1,111.80
Supplies/Medical	441.75
Phone/Wireless	180.05
BATTERY WAREHOUSE	175.80
Medical Supplies	116.74
Fees	79.50
Office Supplies	65.38
LSU FETI TRAINING	10.00
Expense - Unassigned	5.00
Total Expense Categories	51,706.59
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Grand Total	