

**Affidavit and Revenue Certification**

Grant Parish Fire Protection Dist #7 ENTITY NAME  
Grant Parish  
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).

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Personally came and appeared before the undersigned authority, CARMEN O. JAMES,  
Treasurer (officer name), who, duly sworn, deposes and says that the  
financial statements herewith given present fairly the financial position of Grant Parish  
Fire Dist #7 (entity name) as of December 31, 2005, 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, Carmen O James Treasurer, (officer name), who, duly sworn, deposes  
and says that Grant Parish Fire Protection Dist #7 (entity name) received \$50,000 or less in  
revenues and other sources for the year ended December 31, 2005, and accordingly, is not  
required to have an audit for the previously mentioned year.

Carmen O James  
Signature

Sworn to and subscribed before me this 30 day of March, 2006.  
2006

J. E. Ray Lenoire  
NOTARY PUBLIC  
J. E. Ray Lenoire COC 22

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Officer Name Carmen O. James  
Officer's Title Treasurer  
Address 124 Hwy 1240  
Mentzoumery, LA. 71454  
Phone/Fax/Email 646-2256

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 4/5/06

Grant Parish Police Jury  
Colfax, Louisiana 71417

Grant Parish New Protection Dist #7 (Agency Name)

**Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2005**

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Description of revenues):</b>			
Ad Valorem Taxes	\$15447.81	\$ - -	\$15447.81
Federal Grant (FEMA)	6792.00	- -	6792.00
State revenue sharing	1632.00	- -	1632.00
Insurance Rebate	4046.64	- -	4046.64
Revenue on Training Books donated by donors	4547.21	- -	4547.21
<b>Total receipts</b>	<b>A \$2620.66</b>	<b>\$ - -</b>	<b>\$2620.66</b>
<b>DISBURSEMENTS (Provide Description of expenses):</b>			
Utilities	\$1725.22	\$ - -	\$1725.22
Insurance	5811.00	- -	5811.00
Office supplies and legal fees	1811.95	- -	1811.95
New Fighting Equipment (Including Radar)	14625.17	- -	14625.17
Capital Outlay (Down payment truck & on truck)	18855.89	- -	18855.89
Parts, Repair & Maintenance	19891.37	- -	19891.37
<b>Total Disbursements</b>	<b>B \$4720.60</b>	<b>\$ - -</b>	<b>\$4720.60</b>
Increase or (decrease) in fund balance (A less B)	<b>C \$3210.54</b>	<b>\$ - -</b>	<b>\$3210.54</b>
Fund Balance at beginning of year (see below)	<b>D \$34978.68</b>	<b>\$ - -</b>	<b>\$34978.68</b>
Fund balance (deficit) at end of year (C plus D)	<b>E \$7878.14</b>	<b>\$ - -</b>	<b>\$7878.14</b>

**D** This is the amount of fund balance at end of last year  
(see prior year's report)