

AFFIDAVIT AND REVENUE CERTIFICATION

Concord Fire District
Wlist Carroll Parish
Oak Grove (City), Louisiana

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

Personally came and appeared before the undersigned authority, Willie D Capew (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Concord Fire District (entity name) as of Dec 31, 2002 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, Willie D Capew (name), who, duly sworn, deposes and says that Concord Fire District (entity name) received \$50,000 or less in revenues and other sources for the year ended Dec 31, 2002, and accordingly, is not required to have an audit for the previously mentioned year.

Willie D Capew
Signature

Sworn to and subscribed before me this 27 day of March, 2003.

Deane Sestrum
NOTARY PUBLIC

Please Complete this Section:

Officer Name Willie D Capew
Title President
Address 15744 Hwy 585
City, State Zip Oak Grove LA 71263
Telephone No. 318-428-9490

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.

WEST CARROLL PARISH FIRE PROTECTION
CONCORD FIRE DISTRICT
JANUARY 1 THROUGH DECEMBER 31, 2002

INCOME:

Tax Deposits	\$45,561.03
Interest Earned	39.96

TOTAL INCOME: \$45,600.99

EXPENSES:

Fuel	3,215.68
Equipment	6,754.38
Insurance	6,752.72
Office	59.35
Repair	658.84
Truck payment	25,937.88
Utilitles	1367.25

TOTAL EXPENSES: 44,746.10

OVERALL TOTAL \$854.89