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GOODWILL FIRE DRISTRICK
GOODWILL LOUISIANA
WEST CARROLL PARISH

FOR THE YEAR ENDING
DECEMBER 31, 1998

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, 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 3-17-99

GOODWILL FIRE DISTRICT
WEST CARROLL PARISH
1-1-1998---12-31-1998

Profit and Loss

Cash in bank-----\$14,813.96

Revenues-----49,203.93

Expenditures-----25,124.33

Bank balance 12-31-98-----38,893.56

Prepared by
Earline McDonald, Sec.
1358 Morgan Rd.
Oak Grove, La. 71263
318-428-2083
March 3, 1999

GOODWILL FIRE DISTRICT
BALANCE and FINANCIAL STATEMENT
Jan. 1, 1998---Dec. 31-1998

ASSETS:

Cash in bank		
January 1, 1998---		\$14,813.96

REVENUES:

1/2 cent sale tax---	45,286.55	
2% ins rebate-----	3,423.38--48,709.93	
Mt. Zion Church--hose	494.00--49,203.93	49,203.93

TOTAL 64017.89

EXPENDITURES:

Mt. Zion Church--hose	494.00
Ins.	1,690.00
Bid adv.	45.00
Building	18,292.83
Eq, part, up keep, sup	2,321.16
Utilities	613.47
Fox McKeithen	5.00
Gas	222.63

TOTAL	25,124.33	25,124.33
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BALANCE IN BK---12-31-98	\$38,893.56
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Thank you

EARLINE McDONALD, sec
GOODWILL FIRE DIST.

Affidavit and Revenue Certification

GOODWILL FIRE DISTRICT

ENTITY NAME

WEST CARROLL Parish
Goodwill (City), Louisiana

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, Earline McDonald (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Goodwill Fire Dept. (entity name) as of Dec. 31, 1998, 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, Earline McDonald (name), who, duly sworn, deposes and says that Goodwill Fire Dept. (entity name) received \$50,000 or less in revenues and other sources for the year ended Dec-31, 1998 and accordingly, is not required to have an audit for the previously mentioned year.

Earline McDonald
Signature

Sworn to and subscribed before me this 3rd day of March, 1999.

William H. Green
NOTARY PUBLIC

Officer Name EARLINE McDONALD
Title SECT.
Address 1358 MORGAN Rd
OAK GROVE, LA. 71263
Telephone No. 318-428-2083