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Affidavit and Revenue Certification

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Kelbourn Fire District

ENTITY NAME

West 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(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, James C Stephen (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Kelbourn Fire District (entity name) as of June 30, 2001, 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 C Stephen, (name), who, duly sworn, deposes and says that Kelbourn Fire District (entity name) received \$50,000 or less in revenues and other sources for the year ended June 30, 2001, and accordingly, is not required to have an audit for the previously mentioned year.

James C Stephen
Signature

Sworn to and subscribed before me this 4 day of Sept, 2001.

Debbie Sistrunk
NOTARY PUBLIC

Officer Name James C Stephen

Title PRESIDENT

Address _____

Kelbourn LA 71253

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.

Release Date 9-26-01

Statement of Revenues, Expenditures and
Changes in Fund Balance
Kilbourne Fire District
For the year ending June 30, 2001

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Bank Balance, Beginning July 1, 2000	38,965.02	
Plus Revenues:		
Tax Income	46,131.78	
Donations	825.00	
Total Revenues	46,956.78	
Total Available		85,921.80
Less Expenditures:		
Fuel	626.74	
Equipment	42,154.25	
Fires	760.00	
Insurance	4451.00	
Office	1058.88	
Repairs	1,228.68	
Supplies	5,417.09	
Utilities	1,164.69	
Total Expenditures		56861.33
Bank Balance, Ending June 30, 2001		29,060.47