

Affidavit and Revenue Certification

Concord Fire District ENTITY NAME
West Carroll Parish
Oak Grove, LA (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

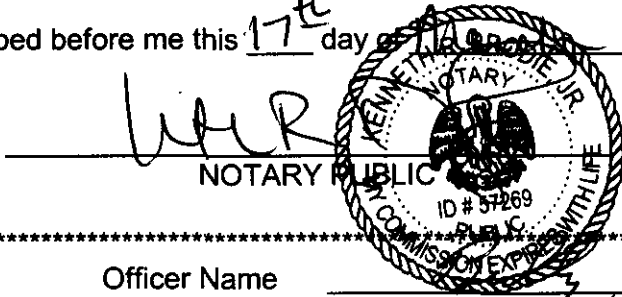
The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Billy Hall (officer 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 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, Billy Hall (officer 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 December 31, 2005, and accordingly, is not required to have an audit for the previously mentioned year.

Billy Hall
Signature

Sworn to and subscribed before me this 17th day of April, 2005.



Officer Name Billy Hall
Officer's Title Fire Chief
Address 15971 Hwy 585
Oak Grove La 71265
Phone/Fax/Email 318-428-8213 Cell
318-428-2727 FAX & Home
ConFire802@yahoo.com

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

Concord Fire District
 Oak Grove, La.
 All fund types and accounts groups
 Combined Balance sheet
 December 31, 2005

	Governmental Fund Type	Account groups		Total Memo Only
	General Fund	General Fixed Assets	General Long- term Debt	
Assets and other Debts				
Cash in Bank	\$ 348			\$ 348
Investments				
Fixed Assets		\$580,125		580,125
Long-Term Debt			\$36019	36019
Total Assets and Other Debts	\$ 348	\$580,125	\$36019	
\$616,492				
Liabilities And Fund Equity:				
Liabilities				
Capital lease on Fire Trucks			\$36,019	\$36,019
Total Liabilities			\$36,019	\$36,019
Fund Equity				
Investments in General Fixed Assets		\$580,125		\$580,125
Fund Balance undesignated	\$348			348
Total Fund Balance	348			348
Total Liabilities and Fund Equity	\$348	\$580,125	\$36,019	\$616,492

Concord Fire District
Oak Grove, La

GOVERNMENTAL FUND TYPE-GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DECEMBER 31, 2005

Revenues	
West Carroll Parish Police Jury	\$ 44,756
Proceeds from Insurance rebate	731
TOTAL REVENUES	<u>\$ 45,487</u>
Expenditures	
Current-public safety:	
Equipment Lease	\$ 25,938
Operating services	10,215
Material and Supplies	5,742
Utilities	4,780
Total Expenditures	<u>46,615</u>
Excess of Expenditures Over Revenues	(1,188)
Fund Balance at Beginning of Year	1,536
Fund Balance at End of Year	<u>\$ 348</u> =====