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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2008

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning

12/1/2008

, and ending

11/30/2009

B Check if applicable
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

Please use IRS label or print or type.
 See Specific Instructions

C Name of organization Thibodaux Volunteer Fire Department, Inc.

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

P.O. Box 1421

City or town, state or country, and ZIP + 4

Thibodaux

LA

70302

D Employer identification number

72-0796227

E Telephone number

(985) 448-4060

G Gross receipts \$

1,866,471

F Name and address of principal officer
Mike Naquin, Fire Chief 406 Destrehan Drive, Thibodaux, LA 70301

H(a) Is this a group return for affiliates?

 Yes No

H(b) Are all affiliates included?

 Yes No

If "No," attach a list (see instructions)

J Website: ► www.thibfiredept.org

H(c) Group exemption number ►

K Type of organization Corporation Trust Association Other ►

L Year of formation 1987

M State of legal domicile LA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: Provide fire protection for the City of Thibodaux, LA Provide management and financial support for eight fire stations, firefighting equipment, and firetrucks Provide guidance, logistics support, and coordination for the volunteer firemen of this organization		
	2	Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
Revenue	3	Number of voting members of the governing body (Part VI, line 1a)	3	16
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5	Total number of employees (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	490
	7a	Total gross unrelated business revenue from Part VIII, line 12 (column C)	7a	4,042
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	3,041
Expenses	JUN 07 2010		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	808,575	1,159,153
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	54,613	33,586
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	456,145	444,202
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,319,333	1,636,941
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
Net Assets or Fund Balances	b	Total fundraising expenses (Part IX, column (D), line 25)	0	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	632,481	813,071
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	632,481	813,071
	19	Revenue less expenses. Subtract line 18 from line 12	686,852	823,870
			Beginning of Year	End of Year
	20	Total assets (Part X, line 16)	5,294,541	5,826,052
Sign Here	21	Total liabilities (Part X, line 26)	361,389	59,030
	22	Net assets or fund balances. Subtract line 21 from line 20	4,933,152	5,767,022

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer

Type or print name and title

JUN 07 2010

Date

Preparer's signature

Stephen Varvaro

Date

5/27/2010

Check if self-employed

Preparer's identifying number
(see instructions)

438-80-3539

Paid
Preparer's
Use OnlyFirm's name (or yours
if self-employed),
address, and ZIP + 4

Stephen A. Varvaro CPA PC

1920 Bayou Road, Thibodaux, LA 70301

EIN

►

Phone no

(985) 448-2400

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

(HTA)

Form 990 (2008)

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

The mission of this organization is to serve and protect the citizens of the City of Thibodaux through firefighting, prevention, emergency rescue, and public awareness.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses \$ 624,776 including grants of \$ 0) (Revenue \$ 0)
Management and financial support of eight fire stations and equipment
in the city of Thibodaux.

4b (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4c (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ► \$ 624,776 (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

2 Is the organization required to complete Schedule B, Schedule of Contributors?

3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

5 **Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III

6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I

7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV

10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V

11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the U.S.?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I

15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II

16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III

17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I

18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III

23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

25a **Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I

b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I

26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

	Yes	No
1	X	
2	X	
3	X	
4	X	
5		
6	X	
7	X	
8	X	
9	X	
10	X	
11	X	
12	X	
13	X	
14a	X	
14b	X	
15	X	
16	X	
17	X	
18	X	
19	X	
20	X	
21	X	
22	X	
23	X	
24a	X	
24b	X	
24c	X	
24d	X	
25a	X	
25b	X	
26	X	
27	X	

Part IV Checklist of Required Schedules (continued)

28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee.

a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV

b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV

c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M

31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I

34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

36 **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

	Yes	No
28a		X
28b		X
28c		X
29	X	
30		X
31		X
32		X
33		X
34		X
35		X
36		X
37		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S. Information Returns. Enter -0- if not applicable.	1a	24
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	1
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	5a	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5b	X
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).	7a	X
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7b	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	X
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7h	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	8	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	9b	X
a	Did the organization make any taxable distributions under section 4966?	10a	0
b	Did the organization make a distribution to a donor, donor advisor, or related person?	10b	0
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	11a	0
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	11b	0
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	12a	X
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	12b	0
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

1a Enter the number of voting members of the governing body **1a** 16

b Enter the number of voting members that are independent **1b** 16

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? **2** X

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? **3** X

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? **4** X

5 Did the organization become aware during the year of a material diversion of the organization's assets? **5** X

6 Does the organization have members or stockholders? **6** X

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? **7a** X

b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? **7b** X

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following?

a The governing body? **8a** X

b Each committee with authority to act on behalf of the governing body? **8b** X

9a Does the organization have local chapters, branches, or affiliates? **9a** X

b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? **9b**

10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 **10** X

11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O **11** X

Section B. Policies

12a Does the organization have a written conflict of interest policy? If "No," go to line 13. **12a** X

b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12b**

c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. **12c**

13 Does the organization have a written whistleblower policy? **13** X

14 Does the organization have a written document retention and destruction policy? **14** X

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

a The organization's CEO, Executive Director, or top management official? **15a** X

b Other officers or key employees of the organization? **15b** X

Describe the process in Schedule O. (see instructions)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? **16a** X

b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **16b**

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► LA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Stephen A. Varvaro, CPA P.C. (985) 448-2400
1920 Bayou Road, Thibodaux, LA 70301-6038

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
Ken Bourgeois Secretary	10.	X					1,800	0	0
Glenn Froisy Director	10.	X					0	0	0
Charles Adams Director	10.	X					0	0	0
Barry Ledet Director	10.	X					0	0	0
P.J. Naquin III Director	10.	X					0	0	0
Ruben Boudreaux Jr Director	10.	X					0	0	0
Mike Naquin Fire Chief	10.		X				1,800	0	0
Randy Pate Asst Chief	10.		X				1,800	0	0
Chad Mire Asst Chief	10.		X				1,800	0	0
Robert Riviere Asst Chief	10.		X				0	0	0
Joseph Ayo President	10.		X				0	0	0
	0.						0	0	0
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	0.						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)				(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	
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	0						0	0
	0						0	0
	0.						0	0

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a 0			
	1b Membership dues	1b 0			
	1c Fundraising events	1c 0			
	1d Related organizations	1d 0			
	1e Government grants (contributions)	1e 0			
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,159,153			
	g Noncash contributions included in lines 1a-1f. \$	133,791			
	h Total. Add lines 1a-1f		1,159,153		
Program Service Revenue	Business Code				
	2a		0		
	b		0		
	c		0		
	d		0		
	e		0		
	f All other program service revenue		0		
	g Total. Add lines 2a-2f		0		
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		33,586	33,586	
	4 Income from investment of tax-exempt bond proceeds		0		
	5 Royalties		0		
	6a Gross Rents	(i) Real 13,615			
	b Less: rental expenses	(ii) Personal 9,573			
	c Rental income or (loss)		4,042	0	
	d Net rental income or (loss)			4,042	4,042
	7a Gross amount from sales of assets other than inventory	(i) Securities 0	(ii) Other 0		
	b Less: cost or other basis and sales expenses		0		
	c Gain or (loss)		0		
	d Net gain or (loss)			0	
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	0	a 660,117		
b Less: direct expenses	b 219,957			440,160	
c Net income or (loss) from fundraising events			440,160	440,160	
9a Gross income from gaming activities See Part IV, line 19	a 0				
b Less: direct expenses	b 0				
c Net income or (loss) from gaming activities			0		
10a Gross sales of inventory, less returns and allowances	a 0				
b Less: cost of goods sold	b 0				
c Net income or (loss) from sales of inventory			0		
Miscellaneous Revenue					
11a		0			
b		0			
c		0			
d All other revenue		0			
e Total. Add lines 11a-11d		0			
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		1,636,941	33,586	4,042	440,160

Part IX Statement of Functional Expenses**Section 501(c)(3) and 501(c)(4) organizations must complete all columns.****All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0			
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	0			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	0			
11 Fees for services (non-employees):				
a Management	0			
b Legal	0			
c Accounting	14,971		14,971	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other	0			
12 Advertising and promotion	0			
13 Office expenses	9,483		9,483	
14 Information technology	0			
15 Royalties	0			
16 Occupancy	25,741		25,741	
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	4,547		4,547	
20 Interest	6,115		6,115	
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	326,820	326,820	0	0
23 Insurance	111,105		111,105	
24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Operation & Maintenance of Fire Fighting Equipment	154,452	154,452		
b Fire Station Utilities	78,207	78,207		
c Fire Training & Prevention	13,933	13,933		
d Other Fire Fighting Equipment & Related Expenses	51,364	51,364		
e Miscellaneous	16,333		16,333	
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	813,071	624,776	188,295	0
26 Joint Costs. Check here ► <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	471,164	1	577,860
	2 Savings and temporary cash investments	1,256,961	2	1,258,174
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	9,650	4	5,245
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L	0	5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	53,000	7	50,000
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost basis	7,050,125		
	b Less. accumulated depreciation. Complete Part VI of Schedule D	3,115,349	10c	3,934,776
	11 Investments—publicly traded securities	3,503,766		
	12 Investments—other securities See Part IV, line 11	0	11	0
	13 Investments—program-related. See Part IV, line 11	0	12	0
	14 Intangible assets	0	13	0
	15 Other assets. See Part IV, line 11	0	14	
	16 Total assets. Add lines 1 through 15 (must equal line 34)	5,294,541	16	5,826,052
Liabilities	17 Accounts payable and accrued expenses	329,383	17	59,030
	18 Grants payable		18	
	19 Deferred revenue	32,006	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable	0	24	0
	25 Other liabilities Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	361,389	26	59,030
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	4,933,152	27	5,767,022
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	4,933,152	33	5,767,022
	34 Total liabilities and net assets/fund balances	5,294,541	34	5,826,052

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a	X	
2b	X	
2c		X
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)
nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization

Thibodaux Volunteer Fire Department, Inc.

Employer identification number

72-0796227

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only one organization.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h

a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	(IV) Is the organization in col (I) listed in your governing document?		(V) Did you notify the organization in col.(I) of your support?		(VI) Is the organization in col (I) organized in the U S ?		(VII) Amount of support
			Yes	No	Yes	No	Yes	No	
City of Thibodaux	72-6001396	8	X		X		X		728,685
Lafourche Parish Fire P	72-0970864	8		X	X		X		67,125
									0
									0
									0
Total									795,810

Part II**Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")

2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf

3 The value of services or facilities furnished by a governmental unit to the organization without charge

4 **Total** Add lines 1-3

5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)

6 **Public support.** Subtract line 5 from line 4.

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	0	0	0			0
2	306,835	326,496	363,545	790,456	795,810	2,583,142
3	0	0	0			0
4	306,835	326,496	363,545	790,456	795,810	2,583,142
5						
6						2,583,142

Section B. Total Support

Calendar year (or fiscal year beginning in) ►

7 Amounts from line 4

8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources

9 Net income from unrelated business activities, whether or not the business is regularly carried on

10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)

11 **Total support.** Add lines 7 through 10

12 Gross receipts from related activities, etc. (see instructions.)

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ►

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	306,835	326,496	363,545	790,456	795,810	2,583,142
8	24,038	30,609	50,457	54,613	33,586	193,303
9	6,412	8,276	1,284	3,475	4,042	23,489
10	0	0	0	0	0	0
11						2,799,934
12					12	
13						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))

15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f

16a **33 1/3% support test-2008.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ►

b **33 1/3% support test-2007.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ►

17a **10%-facts-and-circumstances-test-2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ►

b **10%-facts-and-circumstances test-2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ►

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a ,or 17b, check this box and see instructions ►

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")

2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose

3 Gross receipts from activities that are not an unrelated trade or business under section 513

4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf

5 The value of services or facilities furnished by a governmental unit to the organization without charge

6 **Total.** Add lines 1-5

7a Amounts included on lines 1, 2, and 3 received from disqualified persons

b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000

c Add lines 7a and 7b

8 **Public support** (Subtract line 7c from line 6.)

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	0	0	0			0
2	0	0	0			0
3						0
4						0
5						0
6	0	0	0	0	0	0
7a						0
b						0
c	0	0	0	0	0	0
8						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ►

9 Amounts from line 6

10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources

b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975

c Add lines 10a and 10b

11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on

12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)

13 **Total support.** (Add lines 9, 10c, 11, and 12.)

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	0	0	0	0	0	0
10a						0
b						0
c	0	0	0	0	0	0
11						0
12						0
13						0
14						0

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) **15** 0.00%

16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g **16** 0.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) **17** 0.00%

18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h **18** 0.00%

19a **33 1/3% support tests—2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . ►

b **33 1/3% support tests—2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . ►

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . ►

Part IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

OMB No 1545-0047

2008Open to Public
Inspection

Name of the organization

Thibodaux Volunteer Fire Department, Inc.

Employer identification number

72-0796227

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/>	Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?	<input type="checkbox"/>	Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).	<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) <input type="checkbox"/> Preservation of an historically important land area
	<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of certified historic structure
	<input type="checkbox"/> Preservation of open space
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	Held at the End of the Year
2a	
2b	
2c	
2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ►	
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenues included in Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:	
a Revenues included in Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

a <input type="checkbox"/> Public exhibition	d <input type="checkbox"/> Loan or exchange programs
b <input type="checkbox"/> Scholarly research	e <input type="checkbox"/> Other _____
c <input type="checkbox"/> Preservation for future generations	

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table.

	Amount
1c	
1d	
1e	
1f	0

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0				

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ► %

b Permanent endowment ► %

c Term endowment ► %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

Yes	No
3a(i)	
3a(ii)	
3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land	0	296,348		296,348
b Buildings	0	2,216,531	505,670	1,710,861
c Leasehold improvements	0	0	0	0
d Equipment	0	4,537,246	2,609,679	1,927,567
e Other	0	0	0	0

Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c)) ► 3,934,776

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products	0	
Closely-held equity interests	0	
Other	0	
	0	
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Part VIII Investments—Program Related. See Form 990, Part X, line 13

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
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Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount	
Federal income taxes	0	
	0	
	0	
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In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1. Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,636,941
2 Total expenses (Form 990, Part IX, column (A), line 25)	2	813,071
3 Excess or (deficit) for the year. Subtract line 2 from line 1	3	823,870
4 Net unrealized gains (losses) on investments	4	
5 Donated services and use of facilities	5	
6 Investment expenses	6	
7 Prior period adjustments	7	10,000
8 Other (Describe in Part XIV)	8	
9 Total adjustments (net) Add lines 4-8	9	10,000
10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	833,870

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments	2a	
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIV)	2d	
e Add lines 2a through 2d	2e	0
3 Subtract line 2e from line 1	3	0
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV)	4b	
c Add lines 4a and 4b	4c	0
5 Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	0

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Losses reported on Form 990, Part IX, line 25	2c	
d Other (Describe in Part XIV)	2d	
e Add lines 2a through 2d	2e	0
3 Subtract line 2e from line 1	3	0
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV)	4b	
c Add lines 4a and 4b	4c	0
5 Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	0

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.

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Part XIV Supplemental Information (continued)

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

OMB No. 1545-0047

2008

**Open To Public
Inspection**

Name of the organization

Thibodaux Volunteer Fire Department, Inc.

Employer identification number
72-0796227

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Mobile Radios 7!)	X	68	133,791	Cost Basis of Donor
26 Other ► (-----)		0	0	
27 Other ► (-----)		0	0	
28 Other ► (-----)		0	0	

29 Number of Forms 8283 received by the organization during the tax year for contributions for
which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28
that it must hold for at least three years from the date of the initial contribution, and which is not
required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard
contributions?

32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell
noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is
checked, describe in Part II.

	Yes	No
30a	X	
31	X	
32	X	

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

**SCHEDULE O
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008Open to Public
Inspection

Name of the organization

Thibodaux Volunteer Fire Department, Inc.

Employer identification number

72-0796227

Form 990 Part VI Section B Line 12a Being a political subdivision of the state, conflicts of interest are governed by law.

Form 990 Part VI Section B Line 14 Traditionally, all records are retained indefinitely.

Form 990 Part VI Section B Line 15 There are no compensated persons, this is a volunteer organization.

Form 990 Part VI Section C Line 19 All documents are available for inspection upon request.

Form 990 Part VII Section A Line 1A Compensation is actually a \$150 per month blanket expense reimbursement.

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

	Cash	Non Cash
1 Federated Campaigns	1	
2 Membership dues	2	
3 Fundraising events	3	
4 Related organizations	4	
5 Government grants (contributions)	5	
6 All other contributions, gifts, grants, and similar amounts not included above:		
Local Governments	233,883	
Property Tax	561,927	
Cooperative Agreements for Fire Protection Support	121,209	
Cash Donations and Radio Equipment	105,336	133,791
Miscellaneous	3,007	
Other contributions total	1,025,362	6 133,791
7 Total	1,025,362	7 133,791

Part IX, Line 22 (990) - Depreciation, Depletion, etc.

	Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
1	Depreciation	326,820	326,820	0	0
2		0			
3		0			
4		0			
5		0			
6		0			
7		0			
8		0			
9		0			
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18		0			
19		0			
20		0			

Part X, Line 4 (990) - Accounts Receivable

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1	Uncollected Auction Proceeds from Fair	1	6,650	2,245	
2	Advances to Fire Companies	2	3,000	3,000	
3		3			
4		4			
5		5			
6		6			
7		7			
8		8			
9		9			
10		10			
11	Total accounts receivable	11	9,650	5,245	0
					0

Part X, Line 7 (990) - Other Notes

Part X, Lines 10a and 10b (90) - Land, Buildings, and Equipment

Category or Item	Land	Buildings	Leasehold Improvements	Equipment	Other	Check if Investment Asset	Check if Asset Disposed	Cost/Other Basis	Beginning Accumulated Depreciation	Ending Accumulated Depreciation	Disposals/Adjustments	Beginning Balance	Ending Balance
1 Land	X							296,348	0			296,348	296,348
2 Buildings and Improvements		X						2,186,785	396,330	505,670		1,342,701	1,681,115
3 Fire Trucks and Equipment			X					4,496,978	2,421,204	2,609,679		761,624	1,887,299
4 Equipment Not Yet in Service			X					40,268	0			718,033	40,268
5 Construction in Progress		X							29,746	0		385,060	29,746
6									0	0		0	0
7									0	0		0	0
8									0	0		0	0
9									0	0		0	0
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19									0	0		0	0
20									0	0		0	0

7 050,125 2,817,534 3,115,349 0 3,533,766 3,934,776

Part X, Line 15 (990) - Other Assets

	Description	Beginning	0	-3
1	Rounding	0		-3
2				
3				
4				
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Part I, Line 11h (Sch A (990/990-EZ)) - Supported Organizations

795,810

Part I, Lines 25-28 (Sch M (990)) - Other Types of Property

	Non-Cash Contribution	Description	Number of Contributions	Revenues Reported on 990, Pt VIII, Line 1g	Method of Determining Revenues
1	X		68	133,791	Cost Basis of Donor
2					
3					
4					
5					
6					
7					
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Thibodaux Volunteer Fire Department, Inc
 P.O. Box 1421
 Thibodaux, Louisiana 70302

Page No. 1

Depreciation Schedule

Asset	Description	Service Da	S	D	Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
B001	Concrete Laying	02/16/95	O	S	02/16/20	468.79	274.56	194.23	0.00
B002	Concrete and Bricks	02/13/95	O	S	02/13/20	1420.16	832.48	587.68	0.00
B003	Republic Flush Door/Frame	03/02/95	O	S	03/02/10	455.69	442.75	12.94	0.00
B004	Firemen's Warehouse	12/01/94	O	S	12/01/14	44744.00	32438.82	12305.18	0.00
B005	Firemen's Warehouse Imprv	04/30/95	O	S	04/30/15	1743.74	1264.98	478.76	0.00
B006	Rental Units	01/10/02	O	S	01/10/22	100000.00	39583.65	60416.35	0.00
B007	Rental Units Gutters	03/22/06	O	S	03/22/21	3700.00	925.20	2774.80	0.00
B008	Generator-Co #1	09/14/07	O	S	09/14/14	17517.09	5523.18	11993.91	0.00
B009	Generator-South	09/14/07	O	S	09/14/14	17517.09	5523.18	11993.91	0.00
B010	Generator-West	09/14/07	O	S	09/14/14	18467.60	5726.77	12740.83	0.00
B011	Generator-VCH	09/14/07	O	S	09/14/14	18270.66	5686.63	12584.03	0.00
B012	Security System	11/20/07	O	S	11/20/14	4652.50	1384.75	3267.75	0.00
B013	Generator-North	01/15/08	O	S	01/15/15	17962.14	4833.55	13128.59	0.00
B014	Generator Installations	09/26/08	O	S	09/26/15	40444.71	6504.97	33939.74	0.00
B015	Cameras & Installations	09/26/08	O	S	09/26/15	47143.70	8563.49	38580.21	0.00
B016	Generator-VCH	02/28/09	O	S	02/28/16	18719.60	2228.50	16491.10	0.00
B017	Secutny Camera Systems	03/31/09	O	S	03/31/16	6091.60	652.68	5438.92	0.00
E001	Hose,Foam,Valves,Coupling	01/01/81	R	S	10/05/93	30000.00	27000.00	3000.00	3000.00
E002	Various Equipment Pre1981	01/01/81	R	S	10/05/93	48661.59	43795.43	4866.16	4866.16
E004	Various Equipment	01/01/81	R	S	10/05/93	1013.21	911.89	101.32	101.32
E005	Miscellaneous Equipment	01/01/81	R	S	10/05/93	106.09	95.48	10.61	10.61
E006	Turn Out Gear-Nozzles	01/01/81	R	S	10/05/93	2049.40	1844.46	204.94	204.94
E007	Turn Out Gear	01/01/81	R	S	10/05/93	7746.40	6971.76	774.64	774.64
E008	Miscellaneous Equipment	02/01/81	R	S	10/05/93	118.81	106.93	11.88	11.88
E009	Miscellaneous Equipment	03/01/81	R	S	10/05/93	921.76	829.58	92.18	92.18
E010	Miscellaneous Equipment	04/01/81	R	S	10/05/93	554.88	499.39	55.49	55.49
E011	Hose and Nozzles	05/01/81	R	S	10/05/93	5113.44	4602.10	511.34	511.34
E012	Equipment	08/01/81	R	S	10/05/93	6776.75	6099.08	677.67	677.68
E013	Equipment	09/01/81	R	S	10/05/93	4741.12	4267.01	474.11	474.11
E014	Equipment	10/01/81	R	S	10/05/93	674.90	607.41	67.49	67.49
E015	Equipment	11/01/81	R	S	10/05/93	1602.57	1442.31	160.26	160.26
E016	Turn Out Gear	12/01/81	R	S	10/05/93	1140.50	1026.45	114.05	114.05
E017	Miscellaneous Equipment	12/01/81	R	S	10/05/93	24.15	21.74	2.41	2.42
E018	3 Inch Hose	01/01/82	R	S	10/05/93	1190.00	1071.00	119.00	119.00
E019	Miscellaneous Equipment	01/01/82	R	S	10/05/93	25.44	22.90	2.54	2.54
E020	Extinguishers	02/01/82	R	S	10/05/93	300.00	270.00	30.00	30.00
E021	Adapters	03/01/82	R	S	10/05/93	903.90	813.51	90.39	90.39
E022	Equipment For Stock	04/01/82	R	S	10/05/93	230.68	207.61	23.07	23.07
E023	Helmets,Turn Out,Gloves	05/01/82	R	S	10/05/93	3558.92	3203.03	355.89	355.89
E024	Boots, Foam	06/01/82	R	S	10/05/93	603.83	543.45	60.38	60.38
E025	Valves,FaceShields,Gauges	07/01/82	R	S	10/05/93	661.90	595.71	66.19	66.19
E026	Scott Air Paks-Scrapped	08/01/82	R	S	10/05/93	0.00	0.00	0.00	0.00
E027	Hose	09/01/82	R	S	10/05/93	5772.40	5195.16	577.24	577.24
E028	TurboJet,DoorSprings,Pole	10/01/82	R	S	10/05/93	1425.70	1283.13	142.57	142.57
E029	LightWater,Chief Raincoat	11/01/82	R	S	10/05/93	1135.00	1021.50	113.50	113.50
E030	Hose Straps, Boots	12/01/82	R	S	10/05/93	401.49	361.34	40.15	40.15
E031	Nozzles,Swivels,Booster	01/01/83	R	S	10/05/93	1409.37	1268.43	140.94	140.94
E032	Hydrant Valve,Regs,Nozzle	02/01/83	R	S	10/05/93	787.70	708.93	78.77	78.77
E033	Hose,Brass Caps,Gloves	03/01/83	R	S	10/05/93	1941.46	1747.31	194.15	194.15
E034	Scot Air Pak-Scrapped	05/01/83	R	S	10/05/93	0.00	0.00	0.00	0.00
E035	Akron Kits,Hose,Latches	06/01/83	R	S	10/05/93	5711.60	5140.44	571.16	571.16
E036	Boots,Face Shields	07/01/83	R	S	10/05/93	356.50	320.85	35.65	35.65
E037	Couplings,Clamps,Gauges	08/01/83	R	S	10/05/93	1121.20	1009.08	112.12	112.12
E038	Miscellaneous Equipment	10/01/83	R	S	10/05/93	63.65	57.29	6.36	6.36
E039	Gauges	11/01/83	R	S	10/05/93	71.52	64.37	7.15	7.15
E040	Miscellaneous Equipment	12/01/83	R	S	10/05/93	54.09	48.68	5.41	5.41
E041	Computer-Scrapped	01/01/84	R	S	10/05/93	0.00	0.00	0.00	0.00
E042	Miscellaneous Equipment	02/01/84	R	S	10/05/93	52.94	47.65	5.29	5.29
E043	Universal Couplings	03/01/84	R	S	10/05/93	803.35	723.02	80.33	80.33
E044	Miscellaneous Equipment	03/01/84	R	S	10/05/93	310.75	279.68	31.07	31.08
E045	Hose	05/01/84	R	S	10/05/93	2783.51	2505.16	278.35	278.35
E046	Brass Elbows, Cylinders	06/01/84	R	S	10/06/93	2100.12	1890.11	210.01	210.01
E047	Lights, Speakers	06/01/84	R	S	10/06/93	891.00	801.90	89.10	89.10
E048	Hose	07/01/84	R	S	10/06/93	4626.00	4163.40	462.60	462.60
E049	Paint Truck TP26	08/01/84	R	S	10/06/93	685.75	617.18	68.57	68.57
E050	Miscellaneous Equipment	08/01/84	R	S	10/06/93	85.93	77.34	8.59	8.59
E051	3 Inch Hose	10/01/84	R	S	10/06/93	4768.00	4291.20	476.80	476.80
E052	Paint Truck TP21	10/01/84	R	S	10/06/93	1500.00	1350.00	150.00	150.00
E053	Deluge Gun TP20	10/01/84	R	S	10/06/93	1887.00	1698.30	188.70	188.70

Date : 11/30/09
 Time : 2:08 PM

Thibodaux Volunteer Fire Department, Inc
 P.O. Box 1421
 Thibodaux, Louisiana 70302

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Depreciation Schedule

Asset	Description	Service Da	S D	Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
E054	Valves,Couplings,Battery	03/01/85	R S	10/06/93	1645.24	1480.72	164.52	164.52
E055	5" Hose Suctions,Raincoat	04/01/85	R S	10/06/93	2571.29	2314.16	257.13	257.13
E056	Valves	05/01/85	R S	10/06/93	269.90	242.91	26.99	26.99
E057	Hose, Ladder Straps	08/01/85	R S	10/06/93	67.74	60.97	6.77	6.77
E058	Miscellaneous Equipment	09/01/85	R S	10/06/93	830.62	747.56	83.06	83.06
E059	"O" Rings	10/01/85	R S	10/06/93	200.00	180.00	20.00	20.00
E060	Valves	11/01/85	R S	10/06/93	293.32	263.99	29.33	29.33
E061	Air Bottles-Scrapped	12/01/85	R S	10/06/93	0.00	0.00	0.00	0.00
E062	Tools, Coats, Gloves	12/01/85	R S	10/06/93	1129.94	1016.95	112.99	112.99
E063	Smoke Ejectors, Nozzles	03/01/85	R S	03/01/92	2158.60	1942.71	215.89	215.86
E064	Miscellaneous Equipment	04/01/86	R S	04/01/93	328.62	295.76	32.86	32.86
E065	Bos Grader (Tractor)	06/01/86	R S	10/06/93	508.09	457.28	50.81	50.81
E066	Expander	07/01/86	R S	07/01/93	841.66	757.49	84.17	84.17
E067	Scott Air Pak-Scrapped	08/01/86	R S	10/06/93	0.00	0.00	0.00	0.00
E068	Helmets, Lights	09/01/86	R S	09/01/93	1195.54	1075.99	119.55	119.55
E069	Airpaks	10/01/86	R S	10/01/93	12273.55	11046.19	1227.36	1227.36
E070	Scott Air Tanks	10/01/86	R S	10/01/93	913.07	821.76	91.31	91.31
E071	Miscellaneous Equipment	11/01/86	R S	10/06/93	423.32	380.99	42.33	42.33
E073	Hurst Power Tool	12/15/86	R S	12/15/93	0.00	0.00	0.00	0.00
E074	TV Recorder VCR	05/22/87	R S	05/22/94	1689.68	1502.52	187.16	168.97
E075	Man Savers	06/12/87	R S	06/12/94	2559.57	2276.31	283.26	255.69
E076	Sirens	01/11/87	R S	01/11/94	12412.46	11038.23	1374.23	1241.25
E077	Nomex Hoods, Nozzles, Valve	03/14/87	R S	03/14/94	5526.34	4914.49	611.85	552.63
E078	Booster Reel	08/03/87	R S	08/03/94	951.50	846.08	105.42	95.15
E079	Ladder Platform	08/16/87	R S	08/16/94	328.00	291.59	36.41	32.80
E080	Man Savers	08/16/87	R S	08/16/94	530.25	471.49	58.76	53.03
E081	Couplings, Alarm Locators	08/16/87	R S	08/16/94	550.99	489.98	61.01	55.10
E082	Twelve Aluminum Tanks	12/12/87	R S	12/12/94	2266.44	2015.44	251.00	226.64
E083	Heater in Truck Station 1	12/24/87	R S	12/24/94	692.00	615.28	76.72	69.20
E084	7 Nozzles	07/01/88	R S	07/01/95	5463.09	4916.70	546.39	546.31
E085	Hose for Hose Tender	11/11/88	R S	11/11/95	10043.44	8931.55	1111.89	1004.34
E086	Generator Rescue 1	08/31/88	R S	08/31/95	6595.00	5935.48	659.52	659.50
E087	15 Scott Air Paks	11/09/88	R S	11/09/95	7711.14	7711.14	0.00	0.00
E088	Rescue Unit Radio	11/30/88	R S	11/30/95	869.20	782.28	86.92	86.92
E089	Intercom for Rescue 1	11/30/88	R S	11/30/95	591.25	532.12	59.13	59.13
E090	New Helmets	11/30/88	R S	11/30/95	5403.58	4863.22	540.36	540.36
E091	(4) Pagers	03/09/89	R S	03/09/96	1649.36	1466.68	182.68	164.94
E092	Smoke Ejector	03/07/89	R S	03/07/96	606.38	539.36	67.02	60.64
E093	Radio	05/03/89	R S	05/03/96	763.82	679.11	84.71	76.38
E094	Ten Pagers	06/11/89	R S	06/11/96	3879.54	3491.59	387.95	387.95
E095	Fog Machine	07/20/89	R S	07/20/96	618.00	556.20	61.80	61.80
E096	Salvage Master	08/01/89	R S	08/01/96	852.33	757.89	94.44	85.23
E097	Deluge Water Cannons	11/30/89	R S	11/30/96	2118.00	1906.20	211.80	211.80
E098	Miscellaneous Bowie Equip	11/30/89	R S	11/30/96	5000.00	4500.00	500.00	500.00
E099	Motorola Radius P100 Port	02/14/90	R S	02/14/97	581.04	516.95	64.09	58.10
E100	Helmets	05/15/90	R S	05/15/97	1782.96	1585.40	197.56	178.30
E101	Entry Saw	06/30/90	R S	06/30/97	1411.56	1255.08	156.48	141.16
E102	Hose	06/13/90	R S	06/13/97	2836.85	2522.51	314.34	283.69
E103	Hose	06/13/90	R S	06/13/97	633.42	563.47	69.95	63.34
E104	Hose	06/13/90	R S	06/13/97	995.70	885.56	110.14	99.57
E105	(12) Scuba Cylinders	10/31/90	R S	10/31/97	3907.85	3476.21	431.64	390.79
E106	Flame Fighter	03/20/91	R S	03/20/98	910.90	790.56	120.34	91.09
E107	Hose	01/31/91	R S	01/31/98	2626.53	2223.09	403.44	262.65
E108	(12) Scott Air Packs	10/15/91	R S	10/15/98	4341.60	3907.44	434.16	434.16
E109	(22) Pagers	11/18/91	R S	11/18/98	9196.00	8276.40	919.60	919.60
E110	Rams and Attachments	01/01/92	R S	01/01/99	2375.00	1985.08	389.92	237.50
E111	Ranger Hip Boots-2 Size13	09/21/92	R S	09/21/99	203.67	203.67	0.00	0.00
E112	Facepiece-Standard (24)	09/23/92	R S	09/23/99	2619.42	2619.42	0.00	0.00
E113	Two Turbo Nozzles	11/12/92	R S	11/12/99	708.00	708.00	0.00	0.00
E114	Radio & Pagers	11/30/92	R S	11/30/07	5817.00	5235.30	581.70	581.70
E115	Expansion Unit	12/02/92	R S	12/02/99	3005.00	2672.60	332.40	300.50
E116	Daiquiri Machine	04/21/93	R S	04/21/00	4300.00	3823.81	476.19	430.00
E117	Flamefighter w/Valve	04/23/93	R S	04/23/00	2422.90	2154.68	268.22	242.29
E118	(2) Hurricane Fans	03/31/94	R S	03/31/01	2000.00	1952.42	47.58	0.00
E119	Model 955 Fire Finder	04/13/94	R S	04/13/01	420.00	410.00	10.00	0.00
E120	JAF Systems Copy Machine	04/17/94	R S	04/17/01	1476.00	1440.74	35.26	0.00
E121	60 PAL V Personal Alerts	08/09/94	R S	08/09/01	6272.43	6048.27	224.16	0.00
E122	Hurst 220VAC Power Unit	09/29/94	R S	09/29/01	4990.00	4870.80	119.20	0.00
E123	Paladin Combo Rescue Tool	09/29/94	R S	09/29/01	3150.00	3075.00	75.00	0.00

Depreciation Schedule

Asset	Description	Service Da	S D Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
E125	Copy Machine & Stand	12/30/94	R S 12/30/01	2560.95	2500.18	60.77	0.00
E126	(6) Scott Air Packs	01/12/95	R S 01/12/02	8523.95	8321.36	202.59	0.00
E127	Scott Air Pack Conversion	01/18/95	R S 01/18/02	1991.34	1944.22	47.12	0.00
E128	Walk-in Cooler-Frig-Freez	02/14/95	O S 02/14/10	6000.00	5866.08	133.92	0.00
E129	Home Hook & Ladder Door	08/19/94	O S 08/19/14	5763.00	4369.82	1393.18	0.00
E130	(2) Doors & Openers #2	04/20/95	O S 04/20/02	6056.00	0.00	6056.00	0.00
E131	Light Bar MX7000 w/switch	04/20/95	R S 04/20/02	734.89	717.50	17.39	0.00
E132	Auto Eject System	07/01/95	R S 07/01/02	690.79	674.04	16.75	0.00
E133	KPI-12-17-22 Bag Paratech	08/31/95	R S 08/31/02	1762.99	1721.18	41.81	0.00
E134	Camera	11/30/95	R S 11/30/02	229.99	224.68	5.31	0.00
E135	Smoke Ejector	12/31/95	R S 12/31/02	468.83	457.56	11.27	0.00
E136	Air Packs	01/15/96	R S 01/15/03	524.98	512.50	12.48	0.00
E137	Fryers, Steamers, Pans	04/12/96	R S 04/12/03	5977.69	5835.12	142.57	0.00
E138	Refurbish Hamburger Mach	06/07/96	R S 06/07/03	7521.23	7342.28	178.95	0.00
E139	Hotspotter Thermo Equip	10/17/96	R S 10/17/03	562.00	548.58	13.42	0.00
E140	Confined Space Harness/br	11/01/96	R S 11/01/03	426.65	416.56	10.09	0.00
E141	Cluster & Pole Lights-2	11/06/96	R S 11/06/03	832.05	812.62	19.43	0.00
E142	Adapter 5" X 6" MNST	12/16/96	R S 12/16/03	477.00	465.76	11.24	0.00
E143	Hydrant Ball Valve 2.5"	07/20/98	R S 07/20/05	736.00	709.56	26.44	0.00
E144	Tool Salvage Master	09/29/98	R S 09/29/05	3225.00	3147.98	77.02	0.00
E145	Ferrara Invoice #50026	04/01/99	R S 04/01/06	35081.56	35081.56	0.00	0.00
E146	Elkert Booster Nozzle	01/08/01	R S 01/08/08	1142.00	1142.00	0.00	0.00
E147	Generator	08/31/00	R S 08/31/07	3855.00	3717.10	137.90	0.00
E148	33 Air Pack	09/30/00	R S 09/30/07	76285.00	73560.16	2724.84	0.00
E149	3 Airpacks	04/30/03	O S 04/30/10	5904.00	5693.49	210.51	0.00
E150	Pike Pole 6'	03/02/04	O S 03/02/11	192.00	158.01	33.99	0.00
E151	Pole Telescoping 7-14ft	03/02/04	O S 03/02/11	1268.00	1041.90	226.10	0.00
E152	Salvage Cover 12x18	03/02/04	O S 03/02/11	920.00	755.55	164.45	0.00
E153	Ladder 14' 2 Section	03/02/04	O S 03/02/11	1096.00	900.45	195.55	0.00
E154	6 Air Packs	10/31/03	O S 10/31/10	6642.00	5455.83	1186.17	0.00
E155	6 Air Packs	11/19/03	O S 11/19/10	5166.00	4182.00	984.00	0.00
E156	Meter Puller-Residential	11/10/06	O S 11/10/13	914.31	402.56	511.75	0.00
E157	Turn Out Gear	10/31/07	O S 10/31/14	11628.00	3599.18	8028.82	0.00
E158	Rescue Equipment	05/18/09	O S 05/18/16	44740.00	3728.34	41011.66	0.00
F001	Rest Rooms	01/01/81	R S 11/01/08	33500.00	25125.00	8375.00	8375.00
F002	Kitchen and Stands	05/31/83	R S 05/31/03	87916.44	64773.84	23142.60	21979.11
F003	Landscaping (Trees)	04/10/84	O S 04/10/24	3400.00	2159.74	1240.26	0.00
F004	Subsurface Drainage	06/14/85	O S 06/14/25	56921.70	25881.54	31040.16	14230.43
F005	Lumber	01/01/86	O S 01/01/26	894.20	528.54	365.66	0.00
F006	Restroom Construction	12/01/87	R S 12/01/07	27165.24	20373.93	6791.31	6791.31
F007	Stands Construction	12/01/87	R S 12/01/07	6348.17	4761.13	1587.04	1587.04
F008	Other Improvements	12/01/87	R S 12/01/07	5196.25	3897.19	1299.06	1299.06
F009	Labor on New Ticket Stand	04/15/88	R S 04/15/08	660.00	651.75	8.25	0.00
F010	Material on New Tckt Stnd	05/13/88	R S 05/13/08	6031.56	5955.89	75.67	0.00
F011	Material on New Tckt Stnd	11/30/88	R S 11/30/08	2351.75	2322.56	29.19	0.00
F012	Labor on Donated Sign	03/16/89	R S 03/16/09	2806.69	2770.72	35.97	0.00
F013	Deep Fryer	05/02/89	R S 05/02/96	1525.49	1507.31	18.18	0.00
F014	Broiler	12/13/89	R S 12/13/96	6500.00	4153.39	2346.61	1625.00
F015	Roof for Stands	06/07/91	O S 06/07/21	47857.94	21934.07	25923.87	11964.49
F016	Landscaping Improvements	10/31/91	O S 10/31/21	23206.42	10443.55	12762.87	5801.61
F017	Landscaping Improvements	11/30/91	O S 11/30/21	28151.19	16812.93	11338.26	0.00
F018	Steam Table	05/31/92	R S 05/31/99	836.00	815.91	20.09	0.00
F019	Grounds Improvements	11/30/92	R S 11/30/07	3026.68	3026.68	0.00	0.00
F020	Various Improvements	11/30/92	R S 11/30/99	3518.69	3434.98	83.71	0.00
F021	Concrete Work	03/25/95	O S 03/25/10	73.50	71.75	1.75	0.00
F022	Limestone Improvements	12/01/94	R S 12/01/99	15692.16	15692.16	0.00	0.00
F023	Slab For Bandstand	04/08/95	O S 04/08/15	661.50	480.24	181.26	0.00
F024	Ticket Stand Enlargement	12/31/95	O S 12/31/15	653.33	451.52	201.81	0.00
F025	Ticket Stand Plexiglass	04/12/96	O S 04/12/16	319.17	215.46	103.71	0.00
F026	Concrete Stand Extensions	04/12/96	O S 04/12/16	356.16	239.77	116.39	0.00
F027	Stand Improvements	04/12/96	O S 04/12/16	999.22	673.92	325.30	0.00
F028	Stand Improvements	04/12/96	O S 04/12/16	1041.93	703.08	338.85	0.00
F029	A/C for Ticket Stand	05/03/96	R S 05/03/03	598.90	584.66	14.24	0.00
F030	Barbeque Pit	05/08/96	R S 05/08/03	640.50	625.66	14.84	0.00
F031	(5) Halide Lights	06/13/96	R S 06/13/03	744.65	726.52	18.13	0.00
F032	New Gas Lines	07/01/96	O S 07/01/21	1371.56	726.63	644.93	0.00
F033	Fairgrounds Fence	04/19/97	O S 04/19/12	30745.50	25621.50	5124.00	0.00
F034	Stand Improvements	05/12/97	O S 05/12/17	1500.00	931.25	568.75	0.00
F035	Dayton Motor Speed Contrl	03/09/00	R S 03/09/07	274.10	270.58	3.52	0.00

Depreciation Schedule

Asset	Description	Service Da	S D Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
F036	Comfort Aire A/C	03/09/00	R S 03/09/07	546.48	540.33	6.15	0.00
F037	Wilch Frozen Bev Machine	03/09/00	R S 03/09/07	2764.80	2731.53	33.27	0.00
F038	Wilch Frozen Drink Mach	03/09/00	R S 03/09/07	2619.00	2587.94	31.06	0.00
F039	Stnlss Stl Tank Gas Fryer	03/09/00	R S 03/09/07	842.70	832.49	10.21	0.00
F040	Roof for Float Barn	04/03/00	O S 04/03/30	57687.00	18320.77	39366.23	0.00
F041	Relocate Utility Pole	04/25/00	O S 04/25/30	10231.04	3268.30	6962.74	0.00
F042	(3) SS Tank Gas Fryers	05/15/00	R S 05/15/07	2854.62	2820.34	34.28	0.00
F043	Fairgrnds Adj 2001 Audit	05/31/02	R S 05/31/09	12053.06	12053.06	0.00	0.00
F044	Pole	03/11/04	O S 03/11/11	444.99	360.40	84.59	0.00
F045	Ticket Stand	04/30/03	O S 04/30/13	17919.92	10677.13	7242.79	0.00
F046	Band & Dance Floor	04/30/04	O S 04/30/14	5310.28	3036.98	2273.30	0.00
F047	Pavement for Walkway	03/31/05	O S 03/31/25	13378.51	3177.18	10201.33	0.00
F048	Electric Shade	04/30/05	O S 04/30/12	2604.72	1736.56	868.16	0.00
F049	Limestone Walkway	05/18/05	O S 05/18/15	13582.27	6225.45	7356.82	0.00
F050	Fairground Improvements	05/31/05	O S 05/31/20	17587.00	5887.01	11699.99	0.00
F151	Fairground Sidewalks	10/25/05	O S 10/25/20	734.19	204.04	530.15	0.00
F152	Extend Stands Concrete	12/08/05	O S 12/08/20	7628.16	2034.24	5593.92	0.00
F153	Concrete	03/09/06	O S 03/09/21	2131.92	532.80	1599.12	0.00
F154	Fairground Fence Gates	03/31/06	O S 03/31/21	12675.00	3168.90	9506.10	0.00
F155	Concrete Stand Extensions	03/31/06	O S 03/31/26	4693.55	880.20	3813.35	0.00
F156	Aggregate for Fairgrounds	04/21/06	O S 04/21/16	10463.00	3836.36	6626.64	0.00
F157	Roll Up Doors Float Barn	04/24/06	O S 04/24/21	5975.00	1460.36	4514.64	0.00
F158	Concrete for Fair Grounds	04/30/06	O S 04/30/26	2931.39	537.24	2394.15	0.00
F159	Limestone for Fairgrounds	05/12/06	O S 05/12/16	4379.28	1569.07	2810.21	0.00
F160	Concrete	02/28/05	O S 02/28/20	2969.46	857.97	2111.49	0.00
F161	Concrete	04/02/05	O S 04/02/20	4451.27	1236.49	3214.78	0.00
F162	Electrical Work	06/08/06	O S 06/08/13	858.44	429.24	429.20	0.00
F163	Crushed Concrete	09/25/06	O S 09/25/21	10000.00	2166.84	7833.16	0.00
F164	Box Blade	06/01/08	O S 06/01/15	495.78	106.20	389.58	0.00
FS002	South Thibodaux Door	01/12/95	O S 01/12/15	1088.75	803.58	285.17	0.00
L001	Land for Warehouse	01/01/81	N S 01/01/81	22000.00	0.00	22000.00	0.00
L002	Land for Central Station	01/01/81	N S 01/01/81	50000.00	0.00	50000.00	0.00
L003	Land for Fairgrounds	01/01/81	N S 01/01/81	24000.00	0.00	24000.00	0.00
L004	Survey Fee for Fairground	11/30/88	N S 11/30/88	4220.72	0.00	4220.72	0.00
L005	Extra Fairground Land	09/01/94	N S 09/01/94	30500.00	0.00	30500.00	0.00
L006	Land Donated Levert-Sold	12/27/96	N S 12/27/96	0.00	0.00	0.00	0.00
L007	Rental Property Land	01/10/02	N S 01/10/02	25000.00	0.00	25000.00	0.00
L008	Land Adj Per 2001 Audit	05/31/02	N S 05/31/02	12126.82	0.00	12126.82	0.00
L009	Land Adj Per 2003 Audit	11/30/03	N S 11/30/03	28500.00	0.00	28500.00	0.00
L010	Martnolich Land	12/01/05	N S 12/01/05	100000.00	0.00	100000.00	0.00
OE001	Fairground Plumbing	07/01/96	O S 07/01/21	627.55	332.31	295.24	0.00
OE002	Fairground Plumbing	07/01/96	O S 07/01/21	1069.14	566.04	503.10	0.00
OE003	Sparky Fire Dog Costume	10/15/96	R S 10/15/03	1160.00	1132.42	27.58	0.00
OE004	(2) Daquin Machines	02/10/00	R S 02/10/07	2000.00	1976.23	23.77	0.00
OE005	(2) Defibrillators	03/15/01	R S 03/15/08	4993.75	4993.75	0.00	0.00
OE006	Fryer	04/30/03	O S 04/30/10	3465.41	3465.41	0.00	0.00
OE007	2-Thermal Imaging Cameras	09/30/04	O S 09/30/11	37350.00	28012.32	9337.68	0.00
OE008	Analog Camera Receiver	09/30/04	O S 09/30/11	687.00	515.34	171.66	0.00
OE009	Fairground Trailer Tires	08/31/06	O S 08/31/11	895.75	597.20	298.55	0.00
OF001	Xerox Copier	05/01/84	R S 10/05/93	1950.40	1755.36	195.04	195.04
OF002	Office Air Conditioner	10/01/84	R S 10/05/93	417.31	375.58	41.73	41.73
OF003	Base Radio	03/25/88	R S 03/25/95	300.00	266.66	33.34	30.00
OF004	Ticket Scale	04/06/88	R S 04/06/95	1020.60	907.74	112.86	102.06
OF005	Office Fum & Fixtures	11/30/88	R S 11/30/95	796.66	716.99	79.67	79.67
OF006	I.D. Machine	07/13/89	R S 07/13/96	1514.41	1362.97	151.44	151.44
OF007	Computer With Printer	10/26/89	R S 10/26/96	4900.62	4358.21	542.41	490.06
OF008	Firesoft Software	10/26/89	R S 10/26/96	5685.41	5056.18	629.23	568.54
OF009	Fax Machine	11/19/92	R S 11/19/99	368.27	331.44	36.83	36.83
OF010	Computer 486 DX	10/31/94	R S 10/31/99	2678.00	2633.17	44.83	0.00
OF011	Notebook Computer	10/05/95	R S 10/05/00	3534.29	3416.20	118.09	0.00
OF012	Copy Machine	01/04/07	O S 01/04/14	853.18	355.60	497.58	0.00
OF013	(3) Panasonic Toughbooks	03/31/09	O S 03/31/14	13500.00	2025.00	11475.00	0.00
R001	Portable Radios	01/15/92	R S 01/15/99	5650.00	4722.09	927.91	565.00
R002	(11) Pagers	01/31/93	R S 01/31/00	4466.00	3971.55	494.45	446.60
R003	(5)Portable/Mobile Radios	03/24/93	R S 03/24/00	3670.00	3263.56	406.44	367.00
R004	VHF Minitor II Pager	03/08/94	R S 03/08/01	435.00	424.76	10.24	0.00
R005	VHF Minitor II Pager	03/08/94	R S 03/08/01	435.00	424.76	10.24	0.00
R006	(25) Motorola Pagers	11/11/94	R S 11/11/01	1900.00	1854.84	45.16	0.00
R007	(8) Portable Radios	11/30/02	R S 11/30/09	5800.00	5800.00	0.00	0.00

Depreciation Schedule

Asset	Description	Service Da	S D	Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
R008	(25) Pagers	11/30/02	R S	11/30/09	9925.00	9924.60	0.40	0.00
R009	(3) 800 System Radios	09/21/06	O S	09/21/13	612.00	284.31	327.69	0.00
R010	Radios-July GeraComm Inv	10/31/09	O S	10/31/16	6280.00	149.52	6130.48	0.00
R011	700 MHZ Radios	10/30/09	O S	10/30/16	167238.10	3981.86	163256.24	0.00
T001	Improves to Train Center	01/01/81	R S	01/01/00	34216.00	25662.00	8554.00	8554.00
T002	Burn Building	04/01/81	R S	04/01/91	760.00	760.00	0.00	0.00
T003	Burn Building	05/01/81	R S	05/01/91	759.06	759.06	0.00	0.00
T004	Improvements to Fence	11/14/86	R S	11/14/01	1320.00	1297.65	22.35	0.00
T005	6000 Gallon Tank	03/25/88	R S	03/25/95	1300.00	1300.00	0.00	0.00
T006	Improvements to Train Ctr	11/30/88	O S	11/30/13	600.00	505.93	94.07	0.00
T007	Ground Work w/Bulldozer	09/02/92	R S	09/02/07	3300.00	3300.00	0.00	0.00
T008	Various Improvements	11/30/92	R S	11/30/07	10354.00	10354.00	0.00	0.00
T009	Various Improvements	11/30/92	R S	11/30/07	2625.18	2624.40	0.78	0.00
T010	Training Tower Siding	03/11/94	O S	03/11/24	16855.00	0.00	16855.00	0.00
T011	Work on Training Center	05/15/94	R S	05/15/09	147.00	145.96	1.04	0.00
T012	Pipeline	07/08/94	O S	07/08/14	1663.44	1268.19	395.25	0.00
T013	Training Center Improves	02/15/95	O S	02/15/20	2138.43	1254.88	883.55	0.00
T014	Training Center Improves	03/27/95	O S	03/27/20	463.87	271.25	192.62	0.00
T015	Training Center Improves	07/25/96	O S	07/25/21	14663.61	7771.92	6891.69	0.00
T016	Training Center Improves	09/05/96	O S	09/05/21	63054.90	32998.26	30056.64	0.00
T017	Training Center Improves	10/18/96	O S	10/18/21	3179.10	1653.60	1525.50	0.00
T018	Training Center Improves	11/21/96	O S	11/21/21	11632.49	5982.68	5649.81	0.00
T019	Training Center Improves	11/26/96	O S	11/26/21	775.00	399.90	375.10	0.00
T020	Training Center Improves	11/26/96	O S	11/26/21	350.00	181.35	168.65	0.00
T021	Burn Building	04/13/06	O S	04/13/31	52000.00	7626.52	44373.48	0.00
T022	Burn Building Supplies	05/31/06	O S	05/31/13	1207.12	617.91	589.21	0.00
T033	Burn Bldg Construction	08/31/06	O S	08/31/31	197952.00	26393.60	171558.40	0.00
T034	Training Ctr Waterlines	08/28/07	O S	08/28/32	40605.00	3789.80	36815.20	0.00
T035	Training Ctr Electrical	10/31/07	R S	11/30/09	15279.65	15279.65	0.00	0.00
T036	Training Ctr Topo Survey	10/09/08	O S	10/09/23	2615.21	203.42	2411.79	0.00
T037	Training Center Improves	01/20/09	O S	01/20/34	103563.46	3773.73	99789.73	0.00
T038	Training Center Storage	02/25/09	O S	02/25/34	4743.55	158.10	4585.45	0.00
TR001	1979 Ford - SOLD 1/26/01	03/20/81	R S	03/20/01	0.00	0.00	0.00	0.00
TR002	1969 Chev Emerg-Scrapped	01/01/81	R S	10/05/93	0.00	0.00	0.00	0.00
TR003	1983 Am LaF 100' 1250 GPM	01/05/84	R S	01/05/09	261450.00	194127.58	67322.42	65362.50
TR004	80 Ford 1000GPM Pump-SOLD	03/24/81	R S	03/24/01	0.00	0.00	0.00	0.00
TR005	1971 Ford w/1000-Trade In	01/01/81	R S	10/05/93	0.00	0.00	0.00	0.00
TR006	1984 Ford Pmpr Sold 6/02	08/03/84	R S	06/03/02	0.00	0.00	0.00	0.00
TR007	1985 Chev E Unit-DONATED	08/16/85	R S	08/16/00	0.00	0.00	0.00	0.00
TR009	1979 Ford-DONATED	01/01/81	R S	10/01/93	0.00	0.00	0.00	0.00
TR010	1984 Ford E250 Cargo Van	04/05/84	R S	04/05/99	11833.23	8776.67	3056.56	2958.31
TR011	1985 Chev Suburban-Sold	03/31/86	R S	03/31/96	0.00	0.00	0.00	0.00
TR012	1250 GPM Pump 55'Telesprt	04/08/87	O S	04/08/12	217000.00	161291.53	55708.47	54250.00
TR013	1988 Intl Mod 54 Rescue	06/16/88	O S	06/16/13	34441.14	21611.22	12829.92	8610.29
TR015	1988 Darley Rescue Unit	11/19/88	O S	11/19/13	54250.00	34042.88	20207.12	13562.50
TR016	1989 Truck Chassis	10/31/89	O S	10/31/14	57880.00	33425.70	24454.30	14470.00
TR017	Sales Tax on Emrgency Unit	11/30/89	O S	11/30/14	3011.98	1912.62	1099.36	753.00
TR018	Bowie Fire Truck Trade In	11/30/89	R S	11/30/99	0.00	0.00	0.00	0.00
TR019	Bowie Fire Trucks & Equip	11/30/89	R S	11/30/99	15500.00	11625.00	3875.00	3875.00
TR021	West Thib Truck Wheels	11/30/89	O S	11/30/14	1190.00	688.24	501.76	297.50
TR022	Hose Tender	11/30/89	R S	11/30/99	2314.43	1735.82	578.61	578.61
TR023	Engine	06/11/90	O S	06/11/15	74597.18	43079.23	31517.95	18649.30
TR024	1993 GMC Hose Tender	03/12/93	O S	03/12/18	19501.63	9413.45	10088.18	4875.41
TR025	Bed For Hose Tender	11/30/94	R S	11/30/09	4529.33	4478.48	50.85	0.00
TR026	Fire Truck From Bowie	11/30/94	R S	11/30/09	54585.00	54585.00	0.00	0.00
TR027	Salvage Unit Cab/Chassis	11/09/95	O S	11/09/20	41964.93	23359.96	18604.97	0.00
TR028	1996 Chevy Suburban	02/28/96	R S	02/28/01	25526.00	24674.94	851.06	0.00
TR029	Salvage Unit #21 Body	05/05/96	O S	05/05/11	50738.00	45382.68	5355.32	0.00
TR030	Hand Throttle Rescue Unit	08/14/96	O S	08/14/21	651.25	342.86	308.39	0.00
TR031	Improvement to Unit 26	11/20/96	O S	11/20/11	1252.86	1078.80	174.06	0.00
TR032	Improvements Unit 18-SOLD	11/20/96	R S	11/20/02	0.00	0.00	0.00	0.00
TR033	New Compartment Unit 22	11/20/96	O S	11/20/11	1866.00	1607.35	258.65	0.00
TR034	Unit #30 Lightbar	12/14/96	O S	12/14/11	649.46	555.94	93.52	0.00
TR035	Generator for Rescue I	06/12/97	O S	06/12/12	9576.90	7875.08	1701.82	0.00
TR036	N. Thib 1250 HME Pumper	04/27/98	O S	04/27/18	159606.00	91109.79	68496.21	0.00
TR037	Bowie 1250 HME Pumper	04/27/98	O S	04/27/18	157902.45	90144.19	67758.26	0.00
TR038	Air Truck Air 1	01/12/00	R S	01/12/07	78649.00	72938.77	5710.23	0.00
TR039	Pumper Truck E17	06/21/00	R S	06/21/07	173806.00	167444.40	6361.60	0.00
TR040	Awnings-TP21	08/31/00	R S	08/31/07	3580.00	3452.22	127.78	0.00

Depreciation Schedule

Asset	Description	Service Da	S D Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
TR041	Awnings-TP27	08/31/00	R S 08/31/07	3380.00	3259.43	120.57	0.00
TR042	Chassis 39	07/01/02	O S 07/01/22	198229.00	72197.86	126031.14	0.00
TR043	Chassis 40	07/01/02	O S 07/01/22	198229.00	72197.86	126031.14	0.00
TR044	2003 Ford F550 Chassis	01/14/03	O S 01/14/10	27802.00	27471.34	330.66	0.00
TR045	2003 Ford F550 Chassis	01/14/03	O S 01/14/10	27802.00	27471.34	330.66	0.00
TR046	Salvage 29 - West Thib	08/01/03	O S 08/01/10	58195.50	52652.80	5542.70	0.00
TR047	Salvage 24 - Bowie	08/01/03	O S 08/01/10	58195.50	52652.80	5542.70	0.00
TR048	Chief's Truck	12/01/03	R S 12/01/08	28439.00	28438.80	0.20	0.00
TR049	Chief's Truck Camper Top	04/08/04	R S 04/08/09	1332.03	1332.00	0.03	0.00
TR050	Chief's Truck Graphics	05/31/04	R S 05/31/09	614.55	614.40	0.15	0.00
TR051	Ladder Truck Repairs E19	05/17/04	O S 05/17/11	10635.02	8482.87	2152.15	0.00
TR052	Chief Truck Rollout Tray	06/25/04	R S 06/25/09	3442.23	3442.20	0.03	0.00
TR053	First Responder Software	07/13/04	R S 07/13/09	3000.00	3000.00	0.00	0.00
TR054	2004 FL Communicatn Truck	08/16/04	R S 08/16/09	169587.00	169587.00	0.00	0.00
TR055	Computer Mount Chief Unit	09/30/04	O S 09/30/11	1850.76	1387.89	462.87	0.00
TR056	Command Unit Electrical	01/27/05	O S 01/27/12	1670.41	1173.51	496.90	0.00
TR057	Ladder Truck Chassis	12/30/08	O S 07/28/15	212158.00	30308.28	181849.72	0.00
TR058	Ladder Truck Ladder	12/30/08	O S 08/20/15	256725.00	36675.00	220050.00	0.00
TR060	Ladder Truck Balance	12/30/08	O S 12/30/15	249150.00	35677.06	213472.94	0.00
W001	Building for Warehouse	01/01/81	R S 03/01/06	20000.00	15000.00	5000.00	5000.00
W002	Building for Central Stn	01/01/81	R S 12/01/08	60000.00	41178.95	18821.05	15000.00
W003	Roof	03/01/86	O S 03/01/26	4500.00	1982.59	2517.41	1125.00
W004	Doors and Locks	03/01/86	O S 03/01/26	3784.81	1666.95	2117.86	946.20
W005	Final Payment on Roof	05/01/86	O S 05/01/26	5559.12	2432.88	3126.24	1389.78
W006	Electrical Work	06/01/86	O S 06/01/26	2256.90	984.61	1272.29	564.23
W007	Lock	07/01/86	O S 07/01/26	19.50	8.40	11.10	4.88
W008	Electric Doors	08/01/86	R S 08/01/06	6958.00	5152.69	1805.31	1739.50
W009	Shells	08/01/86	R S 08/01/96	600.00	446.25	153.75	150.00
W010	Doors Carpentry	11/01/86	R S 11/01/06	429.42	319.04	110.38	107.36
W012	Air Conditioning Units	08/16/87	R S 08/16/99	160.00	118.07	41.93	40.00
W013	Mike Tower	08/16/87	R S 08/16/07	943.35	699.04	244.31	235.84
W014	Air Conditioners	08/16/87	R S 08/16/99	992.47	734.09	258.38	248.12
W015	Insulation	09/12/87	R S 09/12/07	450.00	333.96	116.04	112.50
W016	Concrete for Slab	09/12/87	O S 09/12/27	1153.69	475.34	678.35	288.42
W017	Repairs to Central Stn	08/02/88	R S 08/02/08	2500.00	1858.91	641.09	625.00
W018	Two Doors	10/16/88	R S 10/16/08	2788.00	2078.91	709.09	697.00
W019	Work on Central Station	11/11/88	R S 11/11/08	3730.08	2777.26	952.82	932.52
W020	Central Station Improves	11/30/88	R S 11/30/08	3517.87	2638.40	879.47	879.47
W021	Work on Central Station	12/11/88	R S 12/11/08	1251.79	930.66	321.13	312.95
W022	Improves on Central Stn	04/30/89	R S 04/30/09	2832.03	2097.45	734.58	708.01
W023	Two Doors	12/18/89	O S 12/18/09	4355.00	3239.15	1115.85	1088.75
W024	West Thibodaux Door	09/13/90	O S 09/13/10	1376.66	997.61	379.05	344.17
W025	Ground Work w/Bulldozer	09/02/92	R S 09/02/07	4700.00	4700.00	0.00	0.00
W026	Limestone Improvements	11/30/92	R S 11/30/07	8796.20	8796.20	0.00	0.00
W027	Work on Central Station	05/15/94	R S 05/15/09	4758.00	4704.54	53.46	0.00
W028	New Storage Area Improves	01/09/95	O S 01/09/20	544.04	320.37	223.67	0.00
W029	Storage Building	08/19/94	O S 08/19/14	6915.00	5243.42	1671.58	0.00
W030	Central Stabon Improves	01/01/95	O S 01/01/20	283.25	166.38	116.87	0.00
W031	Central Station Improves	07/07/95	O S 07/07/20	3550.34	2022.93	1527.41	0.00
W033	Central Station Improves	07/28/95	O S 07/28/20	2137.00	1217.52	919.48	0.00
W034	New Locks For Central Stn	01/30/96	O S 01/30/11	1272.00	1166.55	105.45	0.00
W035	Repairs to Generator	09/14/96	R S 09/14/03	5128.51	5095.18	33.33	0.00
W036	Float Barn Roof Payment	12/14/00	O S 12/14/40	5000.00	1125.36	3874.64	0.00
W038	Central Station Architect	12/01/03	O S 12/01/43	15360.00	2304.00	13056.00	0.00
W039	West Thibodaux Door	01/31/04	O S 01/31/24	5952.00	1760.80	4191.20	0.00
W040	Central Station Architect	02/12/04	O S 02/12/44	2291.35	333.90	1957.45	0.00
W041	Wrhse Cold Storage Units	03/11/04	O S 03/11/11	15680.60	12880.23	2800.37	0.00
W042	Central Station Renovatns	11/30/04	O S 11/30/44	292006.16	36048.70	255957.46	0.00
W043	Plaque for Building	02/14/05	O S 02/14/45	793.43	95.70	697.73	0.00
W044	Communcations Tower	04/20/05	O S 04/20/12	2456.57	1637.44	819.13	0.00
W045	Float Barn Wall Foam	03/21/06	O S 03/21/46	9850.00	910.80	8939.20	0.00
W046	Electric Connect Burn Bdg	05/11/06	O S 05/11/21	1430.00	341.42	1088.58	0.00
W047	License for Repeater	07/13/06	O S 07/13/13	685.85	334.56	351.29	0.00
W048	Hook & Ladder Station	11/30/09	O S 11/30/48	708552.11	1514.00	707038.11	0.00
Grand Total :				7015618.73	3149600.48	3866018.25	336485.00