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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under 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

OMB No 1545-0047

2011**Open to Public Inspection**

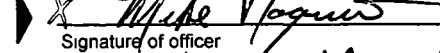

A For the 2011 calendar year, or tax year beginning 12/1/2011 , and ending 11/30/2012	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	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 \$ 2,105,408 H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶ _____ I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: ▶ www.thibfiredept.org K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> 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: <u>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.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	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 individuals employed in calendar year 2011 (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	448
	Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a
b		Net unrelated business taxable income from Form 990-E, line 34	7b	-1,470
8		Contributions and grants (Part VIII, line 1h)	928,001	1,042,934
9		Program service revenue (Part VIII, line 2g)	0	0
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,816	4,693
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11g)	603,403	478,908
12		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,539,220	1,526,535
13		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	28,140	0
14		Benefits paid to or for members (Part IX, column (A), line 4)	0	0
Expenses		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶	0	0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	862,124	899,302
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	890,264	899,302
	19	Revenue less expenses. Subtract line 18 from line 12	648,956	627,233
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	6,910,771
21		Total liabilities (Part X, line 26)	86,667	32,640
22		Net assets or fund balances. Subtract line 21 from line 20	6,824,104	7,451,331

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.

Sign Here	 Signature of officer	 Date	6-6-13		
	Type or print name and title Mike NAQUIN - TREASURER				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Stephen Varvaro	Stephen Varvaro	6/5/2013		P01206647
	Firm's name ▶ Stephen A. Varvaro CPA PC	Firm's EIN ▶ 72-0984663			
	Firm's address ▶ 1920 Bayou Road, Thibodaux, LA 70301		Phone no (985) 448-2400		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)

(HTA)

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SCANNED JUN 27 2013

Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III ☐**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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 715,856 including grants of \$ 0) (Revenue \$ 0)

Management and financial support of eight fire stations and equipment in the city of Thibodaux.

The grant was a non-recurring donation to the Lafourche Parish Sheriff's office in the form of a used rescue truck retired by this organization. The donation amount is equal to it's net book value at the time of the donation.

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 ▶ 715,856

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
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, Parts II and IV		X
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, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V**Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response to any question in this Part V. ☐

		Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	34			
b	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				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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: <input type="text"/> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a				X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b				X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and 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).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a				X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c				X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f				X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a				
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b				
11	Section 501(c)(12) organizations. Enter:					
a	Gross income from members or shareholders.	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state?	13a				
Note. See the instructions for additional information the organization must report on Schedule O						
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b				
c	Enter the amount of reserves on hand.	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a				X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b				

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI. ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	16	
b	Enter the number of voting members included in line 1a, above, who are independent	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 governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	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
9	Is there any officer, director, 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	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?	10a	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13	Did the organization have a written whistleblower policy?	13	X
14	Did 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
	If "Yes" to line 15a or 15b, 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made 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 ContractorsCheck if Schedule O contains a response to any question in this Part VII ☒**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- 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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) Charlie Adams Director	10.00	X						0	0	0
(2) Ron Bourgeois Director	10.00	X						0	0	0
(3) Glenn Froisy Director	10.00	X						0	0	0
(4) P. J. Naquin III Director	10.00	X						0	0	0
(5) Chris Grabert Director	10.00	X						0	0	0
(6) Ronnie Gautreaux Director	10.00	X						0	0	0
(7) Charles Rodrigue Director	10.00	X						0	0	0
(8) Josh Bourgeois Director	10.00	X						0	0	0
(9) Rodney Tabor Director	10.00	X						0	0	0
(10) Mitch Benoit Director	10.00	X						0	0	0
(11) David Leblanc Director	10.00	X						0	0	0
(12) Ronnie Chiasson Director	10.00	X						0	0	0
(13) Allen Spears Director	10.00	X						0	0	0
(14) Rubin Boudreaux Jr Director	10.00	X						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 (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(15) Randy Pate Fire Chief	10.00			X				0	0	0
(16) Mike Naquin Treasurer	10.00			X				0	0	0
(17) Chad Mire Asst Chief	10.00			X				0	0	0
(18) Robert Riviere Asst Chief	10.00			X				0	0	0
(19) Joseph Ayo President	10.00			X				0	0	0
(20) Ken Bourgeois Secretary	10.00			X				0	0	0
(21) Shaun Babin Vice President	10.00			X				0	0	0
(22) Mike Oncale Jr Asst Chief	10.00			X				0	0	0
(23)										
(24)										
(25)										
1b Sub-total								0	0	0
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
		0
		0
		0
		0
		0
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	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				
	b Membership dues	1b	0				
	c Fundraising events	1c	0				
	d Related organizations	1d	0				
	e Government grants (contributions)	1e	0				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,042,934				
	g Noncash contributions included in lines 1a-1f: \$		0				
	h Total. Add lines 1a-1f			1,042,934			
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)			4,693	4,693		
	4 Income from investment of tax-exempt bond proceeds			0			
	5 Royalties			0			
	6a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses	9,720					
	c Rental income or (loss)	11,190					
	d Net rental income or (loss)	-1,470	0	-1,470	-1,470		
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses	0	0				
	c Gain or (loss)	0	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	a	1,048,061				
	b Less: direct expenses	b	567,683				
	c Net income or (loss) from fundraising events			480,378			
	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			Business Code				
11a			0				
b			0				
c			0				
d All other revenue			0				
e Total. Add lines 11a-11d			0				
12 Total revenue. See instructions			1,526,535	4,693	-1,470	0	

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).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(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 United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. 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 accruals and contributions (include section 401(k) and 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	2,400		2,400	
c	Accounting	14,800		14,800	
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	13,991		13,991	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	33,124		33,124	
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,902		2,902	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	407,766	407,766	0	0
23	Insurance	104,166		104,166	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Operation & Maintenance of Fire Fighting Equipment	151,282	151,282		
b	Fire Station Utilities	66,285	66,285		
c	Fire Training & Prevention	12,144	12,144		
d	Other Fire Fighting Equipment & Related Expenses	78,379	78,379		
e	All other expenses Miscellaneous	12,063		12,063	
25	Total functional expenses. Add lines 1 through 24e	899,302	715,856	183,446	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,916,092	1	2,600,401
	2 Savings and temporary cash investments	679,504	2	680,537
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	7,450	4	80,495
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	52,000	7	52,000
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,246,920		
	b Less: accumulated depreciation	10b 4,176,382	4,255,725	10c 4,070,538
	11 Investments—publicly traded securities	0	11	0
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	6,910,771	16	7,483,971	
Liabilities	17 Accounts payable and accrued expenses	86,667	17	32,640
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial 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		22	
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	86,667	26	32,640
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	5,840,458	27	5,791,755
	28 Temporarily restricted net assets	983,646	28	1,659,576
	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	6,824,104	33	7,451,331	
34 Total liabilities and net assets/fund balances	6,910,771	34	7,483,971	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI



1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,526,535
2	Total expenses (must equal Part IX, column (A), line 25)	2	899,302
3	Revenue less expenses. Subtract line 2 from line 1	3	627,233
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,824,104
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-6
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	7,451,331

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII



- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 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 line 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?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 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? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

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: (For lines 1 through 11, check only one box.)

- 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).**
- 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).**
- 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?

	Yes	No
(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?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
 - h Provide the following information about the supported organization(s).

(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	
(A) City of Thibodaux	72-6001396	8	X		X		X		661,083
(B) Lafourche Parish Fire F	72-0970864	8		X	X		X		79,232
(C)									0
(D)									0
(E)									0
Total	2								740,315

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	790,456	795,810	800,608	820,423	740,315	3,947,612
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	790,456	795,810	800,608	820,423	740,315	3,947,612
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.						3,947,612

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	790,456	795,810	800,608	820,423	740,315	3,947,612
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	54,613	33,586	13,226	7,816	4,693	113,934
9 Net income from unrelated business activities, whether or not the business is regularly carried on	3,475	4,042	3,797	2,936	-1,470	12,780
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0				0
11 Total support. Add lines 7 through 10						4,074,326
12 Gross receipts from related activities, etc. (see instructions)					12	
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	96.89%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	95.32%
16a 33 1/3% support test—2011. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test—2010. 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		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2011. 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		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2010. 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		<input type="checkbox"/>
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		<input type="checkbox"/>

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 or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						0
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						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13 Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	0.00%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	0.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	0.00%

- 19a 33 1/3% support tests—2011.** 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—2010.** 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information (See instructions)

Area with horizontal dashed lines for supplemental information.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Thibodaux Volunteer Fire Department, Inc

Employer identification number

72-0796227

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

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 can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 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 education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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)? ☐ Yes ☐ 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 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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 acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other

c ☐ 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 Escrow and Custodial Arrangements. Complete if the 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 Beginning balance	0
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	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 the 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	0	0	0		
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0	0	0	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	296,348		296,348
b Buildings	0	3,480,049	869,181	2,714,374
c Leasehold improvements	0	0	0	0
d Equipment	0	4,470,523	3,535,031	1,059,816
e Other	0	0	0	0

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) **4,070,538**

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
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other	0	
(A)	0	
(B)	0	
(C)	0	
(D)	0	
(E)	0	
(F)	0	
(G)	0	
(H)	0	
(I)	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	0	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)	0	
(2)	0	
(3)	0	
(4)	0	
(5)	0	
(6)	0	
(7)	0	
(8)	0	
(9)	0	
(10)	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	0	

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

(a) Description	(b) Book value
(1)	0
(2)	0
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	0

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2)	0
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
(11)	0
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	0

2. FIN 48 (ASC 740) Footnote. 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 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,526,535
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	899,302
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	627,233
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	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	627,233

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	1,526,535
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	1,526,535
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 must equal Form 990, Part I, line 12.)	5	1,526,535

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

1	Total expenses and losses per audited financial statements	1	899,302
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	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	899,302
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 must equal Form 990, Part I, line 18.)	5	899,302

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, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV	Supplemental Information <i>(continued)</i>
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[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Thibodaux Volunteer Fire Department, Inc.

Employer identification number

72-0796227

Form 990 Part VI Section B Line 11 Form 990 is reviewed in detail and compared to the audited
financial statements by the treasurer and the board president before signing.

Form 990 Part VI Section B Line 12 No specific conflict of interest policy exists in the
organization. However, the organization is subject to rules governed by the Louisiana State
Ethics Board.

Form 990 Part VII Section C Line 19 All documents are available for inspection upon request at
the address and phone number listed in this Form 990.

Form 990 Part XI Line 5 Adjustment to net assets is due to rounding errors.

Employer Identification number

72-0796227

This image shows a full page of a handwriting practice worksheet. It consists of multiple sets of three horizontal dashed lines, providing a guide for letter height and placement. The lines are evenly spaced across the entire page, which is otherwise blank white space. There are no margins, text, or other markings present.

Date : 11/30/12
Time : 10:18 AM

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	330.72	138.07	0.00
B002	Concrete and Bricks	02/13/95	O S 02/13/20	1420.16	1002.76	417.40	0.00
B003	Republic Flush Door/Frame	03/02/95	R S 03/02/10	455.69	450.34	5.35	0.00
B004	Firemen's Warehouse	12/01/94	O S 12/01/14	44744.00	39150.30	5593.70	0.00
B005	Firemen's Warehouse Imprv	04/30/95	O S 04/30/15	1743.74	1526.70	217.04	0.00
B006	Rental Units	01/10/02	O S 01/10/22	100000.00	54583.77	45416.23	0.00
B007	Rental Units Gutters	03/22/06	O S 03/22/21	3700.00	1665.36	2034.64	0.00
B008	Generator-Co #1	09/14/07	O S 09/14/14	17517.09	13030.62	4486.47	0.00
B009	Generator-South	09/14/07	O S 09/14/14	17517.09	13030.62	4486.47	0.00
B010	Generator-West	09/14/07	O S 09/14/14	18467.60	13641.37	4826.23	0.00
B011	Generator-VCH	09/14/07	O S 09/14/14	18270.66	13516.99	4753.67	0.00
B012	Security System	11/20/07	O S 11/20/14	4652.50	3378.79	1273.71	0.00
B013	Generator-North	01/15/08	O S 01/15/15	17962.14	12531.79	5430.35	0.00
B014	Generator Installations	09/26/08	O S 09/26/15	40444.71	23838.25	16606.46	0.00
B015	Cameras & Installations	09/26/08	O S 09/26/15	47143.70	28767.77	18375.93	0.00
B016	Generator-VCH	02/28/09	O S 02/28/16	18719.60	10251.10	8468.50	0.00
B017	Securty Camera Systems	03/31/09	O S 03/31/16	6091.60	3263.40	2828.20	0.00
B018	Generator-Central Warehse	12/12/09	O S 12/12/16	30575.30	13063.49	17511.81	0.00
B019	225 Amp Transfer Switch	12/31/10	O S 12/31/17	2809.00	802.56	2006.44	0.00
B020	Generator Install-Central	02/28/11	O S 02/28/18	4582.43	1200.11	3382.32	0.00
B021	General Install-Warehouse	03/22/11	O S 03/22/18	9811.31	2422.87	7388.44	0.00
B022	3 Ton AC Central Station	05/21/12	O S 05/21/19	5421.65	451.78	4969.87	0.00
E001	Hose,Foam,Valves,Coupling	01/01/81	R S 10/05/93	30000.00	27000.00	3000.00	3000.00
E002	Varous Equipment Pre1981	01/01/81	R S 10/05/93	48661.59	43795.43	4866.16	4866.16
E004	Varous Equipment	01/01/81	R S 10/05/93	1013.21	911.89	101.32	101.32
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
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
E018	3 Inch Hose	01/01/82	R S 10/05/93	1190.00	1071.00	119.00	119.00
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
E041	Computer-Scrapped	01/01/84	R S 10/05/93	0.00	0.00	0.00	0.00
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
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
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

Date : 11/30/12
Time : 10:18 AM

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

Page No. 2

Depreciation Schedule

Asset	Description	Service Da	S D Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
E056	Valves	05/01/85	R S 10/06/93	269.90	242.91	26.99	26.99
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 - Scrapped	08/16/87	R S 08/16/94	0.00	0.00	0.00	0.00
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 - Scrapped	07/20/89	R S 07/20/96	0.00	0.00	0.00	0.00
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 11/30/99	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	Daquin 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 - Scrapped	08/09/94	R S 08/09/01	0.00	0.00	0.00	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
E125	CopyMach/Stand - Scrapped	12/30/94	R S 12/30/01	0.00	0.00	0.00	0.00

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Depreciation Schedule

Asset	Description	Service Da	S D Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
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-Frg-Freez	02/14/95	R S 02/14/10	6000.00	5932.74	67.26	0.00
E129	Home Hook & Ladder Door	08/19/94	O S 08/19/14	5763.00	5234.18	528.82	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	R S 04/30/10	5904.00	5904.00	0.00	0.00
E150	Pike Pole 6'	03/02/04	R S 03/02/11	192.00	192.00	0.00	0.00
E151	Pole Telescoping 7-14ft	03/02/04	R S 03/02/11	1268.00	1268.00	0.00	0.00
E152	Salvage Cover 12x18	03/02/04	R S 03/02/11	920.00	919.80	0.20	0.00
E153	Ladder 14' 2 Section	03/02/04	R S 03/02/11	1096.00	1096.00	0.00	0.00
E154	6 Air Packs	10/31/03	R S 10/31/10	6642.00	6246.53	395.47	0.00
E155	6 Air Packs	11/19/03	R S 11/19/10	5166.00	4858.50	307.50	0.00
E156	Meter Puller-Residential	11/10/06	O S 11/10/13	914.31	794.24	120.07	0.00
E157	Turn Out Gear	10/31/07	O S 10/31/14	11628.00	8582.66	3045.34	0.00
E158	Rescue Equipment	05/18/09	O S 05/18/16	44740.00	22902.66	21837.34	0.00
E159	Turn Out Gear	01/13/10	O S 01/13/17	21572.50	8988.70	12583.80	0.00
E160	Utility Trailer	02/02/10	O S 02/02/17	1285.50	519.89	765.61	0.00
E161	Bunker Gear	03/24/11	O S 03/24/18	50015.00	12503.82	37511.18	0.00
E162	Bunker Gear	05/11/12	O S 05/11/19	49850.00	4154.15	45695.85	0.00
E163	CutQuick Saw TS-420	06/26/12	O S 06/26/19	1091.75	78.00	1013.75	0.00
E164	Bunker Gear	11/29/12	O S 11/29/19	15085.00	179.58	14905.42	0.00
E165	(8) Scott Air Packs	07/01/12	O S 07/01/19	20000.00	1190.50	18809.50	0.00
E166	Rescue Tripod w/Harness	07/01/12	O S 07/01/19	1000.00	59.50	940.50	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	2414.62	985.38	0.00
F004	Subsurface Drainage	06/14/85	O S 06/14/25	56921.70	29083.38	27838.32	14230.43
F005	Lumber	01/01/86	O S 01/01/26	894.20	595.50	298.70	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	Matenal on New Tckt Stnd	05/13/88	R S 05/13/08	6031.56	5955.89	75.67	0.00
F011	Matenal 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	25523.27	22334.67	11964.49
F016	Landscaping Improvements	10/31/91	O S 10/31/21	23206.42	12184.15	11022.27	5801.61
F017	Landscaping Improvements	11/30/91	O S 11/30/21	28151.19	19628.13	8523.06	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	R S 03/25/10	73.50	72.98	0.52	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	579.60	81.90	0.00
F024	Ticket Stand Enlargement	12/31/95	O S 12/31/15	653.33	549.44	103.89	0.00
F025	Ticket Stand Plexiglass	04/12/96	O S 04/12/16	319.17	263.34	55.83	0.00
F026	Concrete Stand Extensions	04/12/96	O S 04/12/16	356.16	293.05	63.11	0.00

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Depreciation Schedule

Asset	Description	Service Da	S D Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
F027	Stand Improvements	04/12/96	O S 04/12/16	999.22	823.68	175.54	0.00
F028	Stand Improvements	04/12/96	O S 04/12/16	1041.93	859.32	182.61	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	891.15	480.41	0.00
F033	Fairgrounds Fence	04/19/97	R S 04/19/12	30745.50	30404.18	341.32	0.00
F034	Stand Improvements	05/12/97	O S 05/12/17	1500.00	1156.25	343.75	0.00
F035	Dayton Motor Speed Contrl	03/09/00	R S 03/09/07	274.10	270.58	3.52	0.00
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 Std 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	24089.41	33597.59	0.00
F041	Relocate Utility Pole	04/25/00	O S 04/25/30	10231.04	4291.42	5939.62	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	R S 03/11/11	444.99	439.90	5.09	0.00
F045	Ticket Stand	04/30/03	O S 04/30/13	17919.92	16053.01	1866.91	0.00
F046	Band & Dance Floor	04/30/04	O S 04/30/14	5310.28	4629.98	680.30	0.00
F047	Pavement for Walkway	03/31/05	O S 03/31/25	13378.51	5183.82	8194.69	0.00
F048	Electnc Shade	04/30/05	R S 04/30/12	2604.72	2604.72	0.00	0.00
F049	Limestone Walkway	05/18/05	O S 05/18/15	13582.27	10300.29	3281.98	0.00
F050	Fairground Improvements	05/31/05	O S 05/31/20	17587.00	9404.57	8182.43	0.00
F151	Fairground Sidewalks	10/25/05	O S 10/25/20	734.19	350.92	383.27	0.00
F152	Extend Stands Concrete	12/08/05	O S 12/08/20	7628.16	3559.92	4068.24	0.00
F153	Concrete	03/09/06	O S 03/09/21	2131.92	959.04	1172.88	0.00
F154	Fairground Fence Gates	03/31/06	O S 03/31/21	12675.00	5704.02	6970.98	0.00
F155	Concrete Stand Extensions	03/31/06	O S 03/31/26	4693.55	1584.36	3109.19	0.00
F156	Aggregate for Fairgrounds	04/21/06	O S 04/21/16	10463.00	6975.20	3487.80	0.00
F157	Roll Up Doors Float Barn	04/24/06	O S 04/24/21	5975.00	2655.20	3319.80	0.00
F158	Concrete for Fair Grounds	04/30/06	O S 04/30/26	2931.39	976.80	1954.59	0.00
F159	Limestone for Fairgrounds	05/12/06	O S 05/12/16	4379.28	2882.71	1496.57	0.00
F160	Concrete	02/28/05	O S 02/28/20	2969.46	1451.97	1517.49	0.00
F161	Concrete	04/02/05	O S 04/02/20	4451.27	2126.77	2324.50	0.00
F162	Electncal Work	06/08/06	O S 06/08/13	858.44	797.16	61.28	0.00
F163	Crushed Concrete	09/25/06	O S 09/25/21	10000.00	4167.00	5833.00	0.00
F164	Box Blade	06/01/08	O S 06/01/15	495.78	318.60	177.18	0.00
F165	Dennis LeBlanc-Limestone	07/15/10	O S 07/15/25	15600.00	2467.87	13132.13	0.00
F166	Byron Talbot-Limestone	08/01/10	O S 08/01/25	23134.79	3598.84	19535.95	0.00
F167	Byron Talbot-Limestone	09/30/10	O S 09/30/25	1538.08	230.58	1307.50	0.00
F168	Concrete	11/30/10	O S 11/30/25	30397.96	12496.97	17900.99	0.00
F169	Concrete Walkways	11/30/11	O S 11/30/26	247469.50	17904.23	229565.27	0.00
F170	Sprayer	09/26/12	O S 09/26/19	891.93	31.86	860.07	0.00
F171	40'X60' Vinyl Tent	07/01/12	O S 07/01/19	5465.00	325.30	5139.70	0.00
F172	8'X8' Wooden Guard Shack	07/01/12	O S 07/01/19	1500.00	89.30	1410.70	0.00
FS002	South Thibodaux Door	01/12/95	O S 01/12/15	1088.75	967.02	121.73	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	Martinolich 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	407.55	220.00	0.00
OE002	Fairground Plumbing	07/01/96	O S 07/01/21	1069.14	694.20	374.94	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	R S 04/30/10	3465.41	3465.41	0.00	0.00
OE007	2-Thermal Imaging Cameras	09/30/04	R S 09/30/11	37350.00	37349.76	0.24	0.00
OE008	Analog Camera Receiver	09/30/04	R S 09/30/11	687.00	687.00	0.00	0.00
OE009	Fairground Trailer Tires	08/31/06	R S 08/31/11	895.75	895.75	0.00	0.00
OE010	Hamburger Machine	03/05/10	O S 03/05/17	27897.92	9602.86	18295.06	0.00

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Asset	Description	Service Da	S D Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
OE011	Hopper	04/15/10	O S 04/15/17	1050.00	400.00	650.00	0.00
OE013	Horse Blankets	05/21/10	O S 05/21/17	3877.48	1430.96	2446.52	0.00
OE014	HHL Drink Tanks	04/05/11	O S 04/05/18	2435.83	580.00	1855.83	0.00
OE015	(2) AED FRx Heartstart	07/11/11	O S 07/11/18	3421.00	692.41	2728.59	0.00
OE016	Board Chairs	09/17/12	O S 09/17/19	3548.16	126.72	3421.44	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 Furn & 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	721.36	131.82	0.00
OF013	(3) Panasonic Toughbooks	03/31/09	O S 03/31/14	13500.00	10125.00	3375.00	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
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	546.75	65.25	0.00
R010	Radios-July GeraComm Inv	10/31/09	O S 10/31/16	6280.00	2840.88	3439.12	0.00
R011	700 MHZ Radios	10/30/09	O S 10/30/16	167238.10	79637.20	87600.90	0.00
R012	700 MHZ Radio Install Fee	03/22/10	O S 03/22/17	4500.00	1660.67	2839.33	0.00
S001	Video System Float Barn	02/23/12	O S 02/23/19	3750.00	446.40	3303.60	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	577.93	22.07	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	1517.67	145.77	0.00
T013	Training Center Improves	02/15/95	O S 02/15/20	2138.43	1511.56	626.87	0.00
T014	Training Center Improves	03/27/95	O S 03/27/20	463.87	327.05	136.82	0.00
T015	Training Center Improves	07/25/96	O S 07/25/21	14663.61	9531.60	5132.01	0.00
T016	Training Center Improves	09/05/96	O S 09/05/21	63054.90	40564.74	22490.16	0.00
T017	Training Center Improves	10/18/96	O S 10/18/21	3179.10	2035.20	1143.90	0.00
T018	Training Center Improves	11/21/96	O S 11/21/21	11632.49	7378.40	4254.09	0.00
T019	Training Center Improves	11/26/96	O S 11/26/21	775.00	492.78	282.22	0.00
T020	Training Center Improves	11/26/96	O S 11/26/21	350.00	223.47	126.53	0.00
T021	Burn Building	04/13/06	O S 04/13/31	52000.00	13866.40	38133.60	0.00
T022	Burn Building Supplies	05/31/06	O S 05/31/13	1207.12	1135.23	71.89	0.00
T033	Burn Bldg Construction	08/31/06	O S 08/31/31	197952.00	50147.84	147804.16	0.00
T034	Training Ctr Waterlines	08/28/07	O S 08/28/32	40605.00	8662.40	31942.60	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	726.50	1888.71	0.00
T037	Training Center Improves	01/20/09	O S 01/20/34	103563.46	16201.29	87362.17	0.00
T038	Training Center Storage	02/25/09	O S 02/25/34	4743.55	727.26	4016.29	0.00
T039	Paving Improvements	02/17/10	O S 02/17/35	99955.05	10994.94	88960.11	0.00
T040	Paving Improvements	08/01/10	O S 08/01/35	10438.10	974.12	9463.98	0.00
T041	Burn Building Improvement	11/30/11	O S 11/30/36	74596.00	3232.45	71363.55	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

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Thibodaux Volunteer Fire Department, Inc
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Depreciation Schedule

Asset	Description	Service Da	S D Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
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	R S 04/08/12	217000.00	162750.00	54250.00	54250.00
TR013	1988 Intl Mod 54-DONATED	06/16/88	R S 07/16/88	0.00	0.00	0.00	0.00
TR015	1988 Darley Resc-DONATED	11/19/88	R S 12/19/88	0.00	0.00	0.00	0.00
TR016	1989 Truck Chassis	10/31/89	O S 10/31/14	57880.00	38634.90	19245.10	14470.00
TR017	Sales Tax on Emrgncy Unit	11/30/89	O S 11/30/14	3011.98	2183.70	828.28	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	795.52	394.48	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	49792.87	24804.31	18649.30
TR024	1993 GMC Hose Tender	03/12/93	O S 03/12/18	19501.63	11168.45	8333.18	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	28395.64	13569.29	0.00
TR028	1996 Suburban - Donated	02/28/96	R S 02/28/01	0.00	0.00	0.00	0.00
TR029	Salvage Unit #21 Body	05/05/96	R S 05/05/11	50738.00	50174.64	563.36	0.00
TR030	Hand Throttle Rescue Unit	08/14/96	O S 08/14/21	651.25	420.98	230.27	0.00
TR031	Improvement to Unit 26	11/20/96	R S 11/20/11	1252.86	1238.88	13.98	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	R S 11/20/11	1866.00	1845.86	20.14	0.00
TR034	Unit #30 Lightbar	12/14/96	R S 12/14/11	649.46	642.58	6.88	0.00
TR035	Generator for Res-DONATED	06/12/97	R S 07/12/97	0.00	0.00	0.00	0.00
TR036	N. Thib 1250 HME Pumper	04/27/98	O S 04/27/18	159606.00	115050.87	44555.13	0.00
TR037	Bowie 1250 HME Pumper	04/27/98	O S 04/27/18	157902.45	113829.67	44072.78	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
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	101932.06	96296.94	0.00
TR043	Chassis 40	07/01/02	O S 07/01/22	198229.00	101932.06	96296.94	0.00
TR044	2003 Ford F550 Chassis	01/14/03	R S 01/14/10	27802.00	27802.00	0.00	0.00
TR045	2003 Ford F550 Chassis	01/14/03	R S 01/14/10	27802.00	27802.00	0.00	0.00
TR046	Salvage 29 - West Thib	08/01/03	R S 08/01/10	58195.50	58195.20	0.30	0.00
TR047	Salvage 24 - Bowie	08/01/03	R S 08/01/10	58195.50	58195.20	0.30	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	R S 05/17/11	10635.02	10635.02	0.00	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	R S 09/30/11	1850.76	1850.52	0.24	0.00
TR056	Command Unit Electrical	01/27/05	R S 01/27/12	1670.41	1670.41	0.00	0.00
TR057	Ladder Truck Chassis	12/30/08	O S 12/30/15	212158.00	121233.12	90924.88	0.00
TR058	Ladder Truck Ladder	12/30/08	O S 12/30/15	256725.00	146700.00	110025.00	0.00
TR060	Ladder Truck Balance	12/30/08	O S 12/30/15	249150.00	142455.58	106694.42	0.00
TR061	Raceland Pumper	12/01/09	O S 12/01/16	10000.00	2738.15	7261.85	0.00
TR062	Hose Tender Chassis	01/05/11	O S 01/05/18	39970.00	10944.09	29025.91	0.00
TR063	(2) Ford F-250 Chief Trks	02/18/11	O S 02/18/18	63359.70	16527.47	46832.23	0.00
TR064	Rescue 1 Truck	02/17/11	O S 02/17/18	328752.00	75193.17	253558.83	0.00
TR065	Hose Tender Refurbish Bed	03/04/11	O S 03/04/18	22845.00	5711.16	17133.84	0.00
TR066	2012 Chief's Truck	06/22/12	O S 06/22/19	29999.00	2142.78	27856.22	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	2235.67	2264.33	1125.00
W004	Doors and Locks	03/01/86	O S 03/01/26	3784.81	1879.71	1905.10	946.20
W005	Final Payment on Roof	05/01/86	O S 05/01/26	5559.12	2745.72	2813.40	1389.78
W006	Electrical Work	06/01/86	O S 06/01/26	2256.90	1111.69	1145.21	564.23
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

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Depreciation Schedule

Asset	Description	Service Da	S D Ret Date	Basis Value	Accum Depr	Book Value	Salv Value
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	540.14	613.55	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	R S 12/18/09	4355.00	3239.15	1115.85	1088.75
W024	West Thibodaux Door	09/13/90	R S 09/13/10	1376.66	1032.49	344.17	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	385.53	158.51	0.00
W029	Storage Building	08/19/94	O S 08/19/14	6915.00	6280.58	634.42	0.00
W030	Central Station Improves	01/01/95	O S 01/01/20	283.25	200.22	83.03	0.00
W031	Central Station Improves	07/07/95	O S 07/07/20	3550.34	2448.81	1101.53	0.00
W033	Central Station Improves	07/28/95	O S 07/28/20	2137.00	1473.84	663.16	0.00
W034	New Locks For Central Stn	01/30/96	R S 01/30/11	1272.00	1258.46	13.54	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	1500.48	3499.52	0.00
W038	Central Station Architect	12/01/03	O S 12/01/43	15360.00	3456.00	11904.00	0.00
W039	West Thibodaux Door	01/31/04	O S 01/31/24	5952.00	2653.60	3298.40	0.00
W040	Central Station Architect	02/12/04	O S 02/12/44	2291.35	505.62	1785.73	0.00
W041	Whrse Cold Storage Units	03/11/04	R S 03/11/11	15680.60	15680.28	0.32	0.00
W042	Central Station Renovatns	11/30/04	O S 11/30/44	292006.16	57949.30	234056.86	0.00
W043	Plaque for Building	02/14/05	O S 02/14/45	793.43	155.10	638.33	0.00
W044	Communications Tower	04/20/05	R S 04/20/12	2456.57	2456.16	0.41	0.00
W045	Float Barn Wall Foam	03/21/06	O S 03/21/46	9850.00	1649.52	8200.48	0.00
W046	Electnc Connect Burn Bdg	05/11/06	O S 05/11/21	1430.00	627.26	802.74	0.00
W047	License for Repeater	07/13/06	O S 07/13/13	685.85	628.32	57.53	0.00
W048	Hook & Ladder Station	11/30/09	O S 11/30/48	708552.13	56018.00	652534.13	0.00
W050	400 Amp Transfer Switch	12/31/10	O S 12/31/17	6047.30	1724.76	4322.54	0.00
W051	VCH Station Door	06/21/12	O S 06/21/32	7099.00	177.48	6921.52	0.00
Grand Total :				8163791.46	4176382.07	3987409.39	314125.48