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AFFIDAVIT AND REVENUE CERTIFICATION

FOR

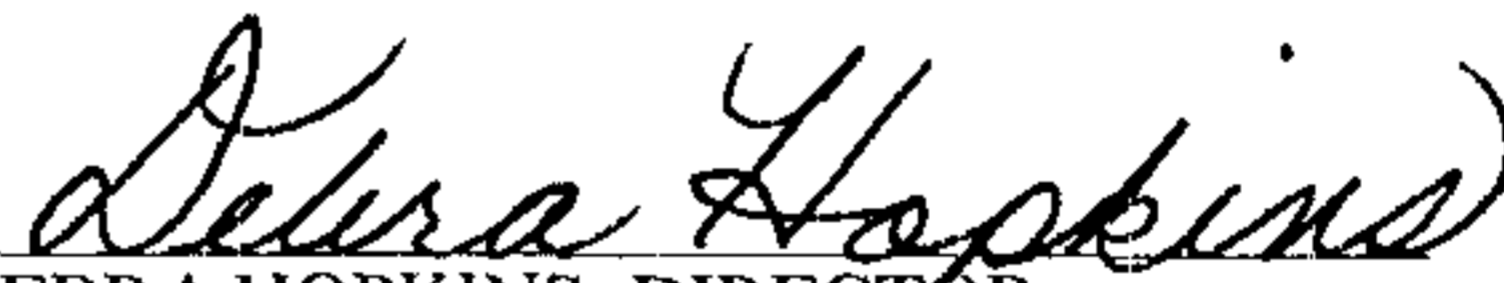
EAST CARROLL PARISH COMMUNICATIONS DISTRICT

EAST CARROLL PARISH

LAKE PROVIDENCE, LOUISIANA

BEFORE ME, the undersigned authority, personally came and appeared DEBRA HOPKINS, who, after first being duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the EAST CARROLL PARISH COMMUNICATIONS DISTRICT as of December 31, 1999, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, DEBRA HOPKINS, who being duly sworn, deposes and says that the EAST CARROLL PARISH COMMUNICATIONS DISTRICT received \$50,000 or less in revenues and other sources for the year ended December 31, 1999, and accordingly, is not required to have an audit for the previously mentioned year.



DEBRA HOPKINS, DIRECTOR
EAST CARROLL PARISH COMMUNICATIONS
DISTRICT

SWORN TO AND SUBSCRIBED before me, this 30 day of March, 2000.



NOTARY PUBLIC

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/12/00

East Carroll Communications District
Profit and Loss
 January through December 1999

	TOTAL
<i>Ordinary Income/Expense</i>	
Income	
BellSouth	
Tariff income	29,298.39
Total BellSouth	29,298.39
Total Income	29,298.39
Expense	
Bank Service Charges	93.00
Dues and Subscriptions	150.00
Equipment Purchase	
computer purchase	1,440.95
Equipment Purchase - Other	1,479.00
Total Equipment Purchase	2,919.95
Equipment Rental	
box rental	35.20
Total Equipment Rental	35.20
Insurance	248.00
Office Supplies	952.72
Postage and Delivery	41.16
Printing and Reproduction	692.05
Professional Fees	
Filing Fees	321.94
Professional Fees - Other	1,706.96
Total Professional Fees	2,028.90
Rent	1,750.00
Repairs	126.00
Telephone	1,139.05
Travel & Ent	894.80
Uncategorized Expenses	0.00
VOID CHECK	0.00
Wages	
Payroll	1,863.55
Total Wages	1,863.55
Total Expense	13,134.38
Net Ordinary Income	16,164.01
Net Income	16,164.01