

Exhibit City Marshal) (POLITICAL SUBDIVISION)
Exhibit, Louisiana

OFFICIAL
TRUE COPY
FD-507 (REV. 5-77)

Form Inventory
Copies from this
copy and PLAIN
TEXT to 1001

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

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

AFFIDAVIT

Personally came and appeared before the undersigned authority, Hickey Callison (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Exhibit City Marshal (Political Subdivision) as of June 30, 1986, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Hickey Callison (name), who, duly sworn, deposes and says that the Exhibit City Marshal (Political Subdivision) received \$50,000 or less in revenues and other sources for the fiscal year ending June 30, 1986, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Thurston J. Smith
Signature

Sworn to and subscribed before me, this 26th day of December, 1986.

Thomas Benjamin
NOTARY PUBLIC

This document is a public document. A copy of the report has been furnished to the public or retained, only and not otherwise public officials. This report is available for public inspection at the State Archives, or the Legislative Facility, or, where appropriate, at the office of the parish clerk of court.

Office _____
Address _____
Telephone No. _____

Basine City Marshall (POLITICAL SUBDIVISION)

Parish, Louisiana

GOVERNMENTAL AND EXPENDABLE TRUST FUNDS

Combined Statement of Revenues, Expenditures,
and Changes in Fund Balances
For the Year Ended June 30, 1999

	GOVERNMENTAL FUNDS				PROFIT	TOTAL
	GENERAL FUND	SPECIAL FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	FUND - EXPENDABLE TRUST FUND	MEMORANDUM BALANCE
REVENUES						
County Marshal	\$ 35007	\$	\$	\$	\$	
Total revenues	35007					
EXPENDITURES						
Salaries	33357					
Contract Labor	1633					
Auto	1694					
Office	1682					
Payroll Tax	1208					
Travel and Conventions	514					
Accounting	675					
Insurance	834					
Maintenance	478					
Total expenditures	36634					
EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES	3413					
OTHER FINANCING SOURCES (USES)						
Contribution to City of Basine	(7524)					
Gifts Income	4074					
Total other financing sources (uses)	(4172)					
EXCESS (DEFICIT) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	(759)					
FUND BALANCES (DEFICIT) AT BEGINNING OF YEAR						
Increased	30832					
FUND BALANCES AT END OF YEAR	29873	\$	\$	\$	\$	

The accompanying notes are an integral part of this statement.