

22/1/14

(POLITICAL SUBDIVISION/QUASI-PUBLIC ENTITY)
_____, Louisiana

OFFICIAL
FILE COPY
DO NOT SEND OUT

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

(Place necessary
copies from this
form and PLACE
BACK IN FILE)

The annual sworn financial statements are required by Louisiana Revised Statute 24:214 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:210(3)(A)(3).

AFFIDAVIT

Personally came and appeared before the undersigned authority, James Pulliam, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the 2021-22 (Political Subdivision/Quasi-Public Entity) as of 1-1, 1922 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, _____ (name), who, duly sworn, deposes and says that the _____ (Political Subdivision/Quasi-Public Entity) received \$50,000 or less in revenues and other sources for the fiscal year ending _____, 19____, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

James Pulliam
Signature

Sworn to and subscribed before me, this 17th day of February, 1922

John A. Duplessis

Under provisions of the law, this **NOTARY PUBLIC** is a public officer of the State of Louisiana.

My commission expires on _____, 20____. I am duly qualified to administer oaths to the executor, or notary, of any will, and also to prosecute and defend all public officers. The public is invited to file public impeachments with the State Supreme Court of this State Auditor and, unless appointed, at the office of the parish clerk of court.

Office James Pulliam
Address 16291 Two Springs Rd.
Harmon, La., 70749
Telephone No. 504-688-9893

TOTAL RECEIPTS FROM BUSINESS OR PROFESSION				EXPENDITURES			
DAY		AMOUNT		NO.	NO.	TOTAL	TOTAL
						DEPOSIT	DEPOSIT
1	Checking Int.	53.46		1	REVENUE		
1				1	Aligent Fed		
1	Adjustable Int.	168.28		2	Bank Fees		
1	Checking			3	gas charges	26.86	26.86
1				4	High School	16.57	16.57
1	Christmas Savings	2,113.29		5	Christmas Bank	324.87	324.87
1				6	College Fees	223.76	223.76
1				7	Service Fee		
1	Insurance	3,024.51		8	Electric	1,041.97	1,041.97
1	(From Checkable			9	Gas Supply	1,266.60	1,266.60
1	Savings to			10	Post Office	1,524.83	1,524.83
1	cash account)			11	RENT		
1				12	Electric	2.79	2.79
1				13	RENT		
1				14	RENT		
1				15	RENT		
1				16	Land Drain	8.60	8.60
1				17	Insurance	42.00	42.00
1				18	Gas/Heat	179.29	179.29
1				19	General Fund		
1				20	Banked Bank	2,222.01	2,222.01
1				21	Insurance	2,291.58	2,291.58
1				22	Commuter	2,482.68	2,482.68
1				23	Legal Fees		
1				24	Insurance		
1				25	Auto Insurance	492.00	492.00
1				26	Monthly Rent	245.83	245.83
1				27	Medical Aid	1,068.50	1,068.50
1				28	Home Exp.	70.00	70.00
1				29	Office's Rent	1,000.00	1,000.00
1				30	Postage	23.00	23.00
1				31	Exploit	232.00	232.00
1				32	Expenses	79.00	79.00
1				33	Supplies	97.00	97.00
1				34	Telephone	77.50	77.50
1				35	Trans. Fees	100.00	100.00
1				36	Printing	10.00	10.00
1				37	Printing	10.00	10.00
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