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Parish: East Carroll **POLITICAL SUBDIVISIONS**  
State: Louisiana

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**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$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 revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(9)(A)(iv).

**AFFIDAVIT**

Personally seen and appraised before the undersigned authority, Mickey Guillot (MAYO), who, duly sworn, deposes and says that the financial statements herewith given present fully the financial position of the Parish of East Carroll (Political Subdivision) on or June 30 1997 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, Mickey Guillot (name), who, duly sworn, deposes and says that the Parish of East Carroll (Political Subdivision) received \$0.000 or less in revenues and other sources for the fiscal year ending June 30 1997, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Mickey Guillot  
Parish

Sworn to and subscribed before me, this 20th day of October 1997.

[Signature]  
NOTARY PUBLIC



Under provisions of state law, this report is a public document. A copy of the report has been submitted to the auditor, or controller, and to other appropriate state and local officials. This 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.

Office Address: Mickey Guillot  
P.O. Box 1516  
EDWILLE LA. 70535  
Telephone No.: 337-487-6520

**PLANS TYPES AND ACCOUNT GROUPS**  
 as of Balance Sheet, June 30, 1971

	GOVERNMENTAL FUNDS				REGULARITY FUNDS			PROJECT GROUPS			TOTAL
	GENERAL FUND		OTHER FUNDS		RESERVE FUND	DUES FUND	PLANNING FUND	OTHER PROJECT FUND	TOTAL PROJECT GROUP		
	DEBIT	CREDIT	DEBIT	CREDIT						DEBIT	
<b>ASSETS</b>											
and cash equivalents	1,200.00										1,200.00
receivables	300.00										300.00
investments											
prepaid expenses											
property											
inventory											
miscellaneous assets											
<b>LIABILITIES</b>											
and equipment											
debt											
contractual											
miscellaneous											
<b>EQUITY</b>											
capital											
retained											
surplus											
<b>TOTAL</b>	1,500.00										1,500.00
<b>LIABILITIES AND EQUITY</b>											
total	1,500.00										1,500.00
<b>ASSETS</b>											
and cash equivalents											
receivables											
investments											
prepaid expenses											
property											
inventory											
miscellaneous assets											
<b>LIABILITIES</b>											
and equipment											
debt											
contractual											
miscellaneous											
<b>EQUITY</b>											
capital											
retained											
surplus											
<b>TOTAL</b>											

Bartholomew, City Marshall, (POLITICAL SUBDIVISION)

State Louisiana

GOVERNMENTAL AND EXPENDABLE TRUST FUNDS

Combined Statement of Revenues, Expenditures,  
and Changes in Fund Balances  
For the Year Ended Aug 31, 1992

	GOVERNMENTAL FUND				TRUST	TOTAL GOVERNMENTAL FUNDS
	GENERAL FUND	SPECIAL FUND	DEBT FUNDS	CAPITAL PROJECTS FUNDS	TRUST FUND	
<b>REVENUES</b>						
<b>Fees Revenue</b>	\$ 35126	\$	\$	\$	\$	\$ 35126
<b>Grants</b>	3604					3604
<b>EXPENDITURES</b>						
<b>Salaries</b>		21601				21601
<b>Contract Labor</b>		4003				4003
<b>Gas and truck</b>		2082				2082
<b>Office Supplies and supplies</b>		1388				1388
<b>Travel</b>		1700				1700
<b>Phone and Communication</b>		1418				1418
<b>Legal and Accounting</b>		850				850
<b>Advertising</b>		75				75
<b>Contributions</b>		35				35
<b>Total expenditures</b>		34270				34270
<b>EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES</b>		1029				1029
<b>OTHER FINANCIAL SOURCES (USES)</b>						
<b>Other income</b>		3664				3664
<b>Totalled funding source (uses)</b>		3664				3664
<b>EXCESS (DEFICIT) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES</b>		4723				4723
<b>FUND BALANCES (DEFICIT) AT BEGINNING OF YEAR</b>						
<b>Exp increased</b>		34273				34273
<b>FUND BALANCES AT END OF YEAR</b>		40000				40000