

**Affidavit and Revenue Certification**

Village of Mount Lebanon  
Bossier Parish  
Mount Lebanon Louisiana

1708  
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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. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(A)(1)(c)(4). (The threshold is \$200,000 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, Herbert Newman, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Mount Lebanon as of June 30, 2004, 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, Herbert Newman, who, duly sworn, deposes and says that Mount Lebanon received \$00,000 (\$200,000) or less in revenues and other receipts for the year ended June 30, 2004, and accordingly, is not required to have an audit for the immediately preceding year.

  
Signature

Sworn to and subscribed before me this 07 day of September 2004

  
NOTARY PUBLIC

Officer Name: Herbert Newman  
Title: Mayor  
Address: P. O. Box 742  
Gibson, La. 71025

SHERRI C. MONTGOMERY, NOTARY PUBLIC  
2004-2007, LA. 0094  
BY COMMISSION # 0001101

Under provisions of statute this report is a public document. Copy of the report will be furnished to the appropriate public officer. This report is available for public inspection at the Baton Rouge office of the Legislative Auditor. ~~File No.~~ **File No.** 318-343-0858  
~~File No.~~ **File No.** 318-222-3174

Release Date: 10-6-04

**Statement of Revenue, Expenditures, and Changes in Fund  
Balance  
Village of Mount Lebanon  
For the Year Ended June 30, 2004**

**Fund (Bank) Balance, Beginning 06/30/2003**-----\$13,893.81

**Income:**

Franchise Fees-----\$1,751.03

Office of Governor Rural Dev. Grant-0203-BNV-0801 \$2,600.00

**Total Revenue**-----\$4351.03

**Total Available**-----\$18,244.84

**Less Expenditure's**

Salaries-----\$460.00-

Grant -Electrical-----\$2600.00-

Utilities/Street Lights-----\$1343.66-

Postmaster/Office-----\$148.16-

**Total Expenditures**-----\$4530.24-

**Fund Balance Ending 6/30/2004**-----\$13693.62