

Affidavit and Revenue Certification

Village of Lucky ENTITY NAME
Buenaville Parish
Lucky (City), Louisiana

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

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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(l)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, MAYOR Devertis Lord, Jr. (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Village of Lucky, State of Louisiana (entity name) as of Jan. 27, 2005, 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, MAYOR Devertis Lord, Jr. (name), who, duly sworn, deposes and says that Village of Lucky (entity name) received \$50,000 or less (\$200,000) or less in revenues and other sources for the year ended 2003, 20 , and accordingly, is not required to have an audit for the previously mentioned year.

Devertis Lord, Jr. (Mayor)
Signature
DEVERTIS Lord, Jr.

Sworn to and subscribed before me this 27th day of January, 2005.

Jo Ann Bess
NOTARY PUBLIC
Jo Ann Bess, Notary Public #22632

Officer Name Devertis Lord, Jr.
Title MAYOR
Address 13300 HWY 4
CASTOR LA 71016
Telephone No. 318 576-3931
318 894-2688

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 2-9-05

VILLAGE OF LUCKY
STATEMENT OF REVENUES AND EXPENDITURES
YEAR ENDED - JUNE 30, 2003

		GENERAL FUND
REVENUES:		
MILL TAX		\$ 2,674.01
INTERGOVERNMENT		
Sheriff/Franchise Tax, Etc.		\$ 2,901.92
MISC INCOME/GRANT FUNDS		\$ 3,711.78
TOTAL REVENUES:		\$ 9,287.71
EXPENDITURES:		
Current -		
GENERAL GOVERNMENT		\$ 6,103.60
PUBLIC SAFETY		\$ 1,462.00
MISC LABOR AND SUPPLIES:		
Labor		\$ 410.73
Computer		\$ 2,084.90
TOTAL EXPENDITURES:		\$ 10,061.23
(DEFICIENCY) OF REVENUES OVER EXPENDITURES		\$ (773.52)

VILLAGE OF LUCKY			
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES			
IN FUND BALANCES			
FOR YEAR ENDED JUNE 30, 2003			
	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE</u> <u>FAVORABLE</u> <u>(UNFAVORABLE)</u>
REVENUES:			
MILL TAXES	\$ 3,147.53	\$ 2,674.01	\$ 473.52
INTERGOVERNMENTAL TAX			
FRANCHISE/SHERIFF	\$ 3,001.92	\$ 2,901.92	\$ 100.00
MISC/INCOME			
COMPUTER GRANT	\$ 3,761.78	\$ 3,711.78	\$ 50.00
TOTAL REVENUES	\$ 9,337.71	\$ 9,287.71	\$ 50.00
EXPENDITURES:			
CURRENT -			
GENERAL GOVERNMENT	\$ 6,078.60	\$ 6,103.60	\$ 25.00
PUBLIC SAFETY			
CHIEF OF POLICE	\$ 1,437.00	\$ 1,462.00	\$ 25.00
MISC SUPPLIES AND			
GENERAL LABOR	\$ 2,445.63	\$ 2,495.63	\$ 50.00
TOTAL EXPENDITURES	\$ 9,961.23	\$ 10,061.23	
(DEFICIENCY) OF REVENUES OVER EXPENDITURES		\$ (773.52)	\$ 773.52