

Affidavit and Revenue Certification

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MOREHOUSE FARMER'S MARKET  
MOREHOUSE Parish  
BASTROP (City), Louisiana

ENTITY NAME

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(1)(1)(c)(i).

\*\*\*\*\*

Personally came and appeared before the undersigned authority, LUTHER ROBINSON (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of MOREHOUSE FARMER'S MARKET (entity name) as of DECEMBER 31, 2000 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, LUTHER ROBINSON (name), who, duly sworn, deposes and says that MOREHOUSE FARMER'S MARKET (entity name) received \$50,000 or less in revenues and other sources for the year ended DECEMBER 31, 2001, and accordingly, is not required to have an audit for the previously mentioned year.

Luther Robinson  
Signature

Sworn to and subscribed before me this 29th day of MARCH, 2001.

Michael J. Lefebvre  
NOTARY PUBLIC

\*\*\*\*\*

Officer Name LUTHER ROBINSON  
Title MANAGER, MOREHOUSE FARMER'S MARKET  
Address 4640 CEDAR  
BASTROP LA 71220  
318 281-2261

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 4/11/01

March 29, 2001

Morehouse Farmer's Market

Income 1/1/00 thru 12/31/00

Pecan Cracking	\$ 882.96
Market Commission	\$2,536.24
Sale of Produce bought	\$1,295.90
( Peaches, watermelons, corn, tomatoes+ pea shelling)	
Coke sales	<u>\$ 37.50</u>

**Total Income** **\$4,752.60**

Expense 1/1/00 thru 12/31/00

Watermelons	\$ 847.00
Bastrop Printing	64.90
Parker Paper	267.15
Bell South	464.14
Fast Lane	20.67
Walmart	117.29
Super 1 Food	225.26
Robertson Produce	168.00
Files Insurance	433.10
Taylor Manufacturing	168.00
Electrical work	75.00
Meyer Machine Comp.	86.75
Hibernia Bank	153.07
Cleaning supplies, etc.	61.00
Coke Cola	178.45
Weigh scales	480.00
Dollar General	84.79
LDAF	45.00
Upright refrigerator	100.00
Electric motor	100.00
Labor	<u>662.00</u>

**Total Expense** **\$ 4,801.57**

Justification for expense item

Bought for re-sale
Paper items, printer rolls
Paper bags
Telephone service
Replace window glass
Adding machine, ceiling fan, etc.
Peaches, tomatoes , Glad bags
Apples, oranges
Liability insurance
Parts for pecan cracker
Repair on pecan cracker and Pea sheller
Parts for pea sheller ( belts & bearings)
Bank service charges
Toilet paper, cleaners, etc.
Soft drinks in Coke-owned machine
New set of scales; Replacement
Produce bags, stool
Certification of all weigh scales
Used item to replace one that quit
Used item, re-wired for pea sheller
<u>One worker</u>

**Summary :**

Total Income	\$4,752.60
Total Expense	4,801.57
Income less Expense	[ 48.97 ]
Decrease in bank acct.	167.65
Cash on hand 12/31/00	150.00
Loss in operations	66.62