

Affidavit and Revenue Certification

Harvey Stevens ENTITY NAME
St Landry Parish
Opelousas (City), State

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, Richard Lewis (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Harvey Stevens (entity name) as of December 31, 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, Richard Lewis (officer name), who, duly sworn, deposes and says that Harvey Stevens (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit for the previously mentioned year.

Richard Lewis
Signature

Sworn to and subscribed before me this 10th day of May, 2006

Cynthia Marie Fontenay
NOTARY PUBLIC
Cynthia Marie Fontenay

Officer Name Richard Lewis
Officer's Title President
Address P.O. Box 213
Opelousas, LA 70571
Phone/Fax/Email (337) 948-1035 / FAX (337) 948-0902

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 5/24/06

Statement B

Henry S. [Signature] (Agency Name)

**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2005**

		General Fund	Other Fund	Total
RECEIPTS (Provide Description of revenues):				
		\$15,454.00	\$	\$
Total receipts	A	\$	\$	\$
DISBURSEMENTS (Provide Description of expenses):				
Professional Development Presenters		\$200.00	\$	\$
Salaries		12,509.00		
Supplies		587.56		
Activities		640.94		
Total Disbursements	B	\$13,937.50	\$	\$
Increase or (decrease) in fund balance (A less B)	C	\$	\$	\$
Fund Balance at beginning of year (see below)	D	\$	\$	\$
Fund balance (deficit) at end of year (C plus D)	E	\$	\$	\$

D This is the amount of fund balance at end of last year
(see prior year's report)