

**Affidavit and Revenue Certification**

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Kelbourn Inc District ENTITY NAME  
Great Ocean Road  
Dot Bar (City), Louisiana

**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 24:519)(1)(a)-(c).

Personally appeared and appeared before the undersigned authority, James Eric Stephens (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Kelbourn Inc District (entity name) as of June 30, 2015, 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, James Eric Stephens (name), who, duly sworn, deposes and says that Kelbourn Inc District (entity name) received \$50,000 or less in revenues and other sources for the year ended June 30, 2015, and accordingly, is not required to have an audit for the previously mentioned year.

James Eric Stephens  
Signature

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

David Distard  
NOTARY PUBLIC

Under penalty of perjury, this report is a true and accurate statement. A copy of this report shall be filed with the local and state agencies. This report is subject to audit by the state and local agencies. If you wish to file a complaint, please contact the State Auditor at the address below.

Office Name James Eric Stephens  
District  
 Address 1000th Bay St  
Cade Parish, LA 71223  
 Telephone No. 337-428-4244

Entered into: 11-30-15

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2015

