

AFFIDAVIT AND REVENUE CERTIFICATION

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Delta P.R.P. ENTITY NAME
West Carroll Parish
Oak Grove, 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 24:513(1)(C).

Personally came and appeared before the undersigned authority, Neal Haynes (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Delta P.R.P. (entity name) as of Dec 31, 2002, 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, Neal Haynes (name), who, duly sworn, deposes and says that Delta P.R.P. (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2002, and accordingly, is not required to have an audit for the previously mentioned year.

Neal Haynes
Signature

Sworn to and subscribed before me this 28 day of February, 2003

Jamie R. Holland
NOTARY PUBLIC

Please Complete this Section

Officer Name Neal Haynes
Title Administrator
Address Box 94, Venice, La
City, State Zip Oak Grove, LA 71263
Telephone No. 337-422-9277

Under provisions of state law, this report is a public document. A copy of this report if so designated to the auditor and may be appropriate public officials. This 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.

Delta PREP
 140 Military Lane
 Oak Grove, LA 71040
 (504) 834-0177
 www.deltaprep.com

Profit & Loss
 January through December 2000



Jan. 01 - Dec. 31

Income	
EDUCATION	14,493.00
FEES	72,087.00
SALE	15,854.89
Net Income	102,000.49
Expenses	
GEN. RAISES	1,582.00
ADVERTISING	735.00
Rent Charge	40.00
DELIVERY CHARGE	240.00
COMPUTER SUPPLIES	411.00
CONTRACT LABOR	7,811.00
COPIES EDP	1,800.00
Books and Subscriptions	80.00
Education	304.75
PLUMBERS	0.00
GOLF TOURNAMENT	-4,291.71
Insurance	1,781.00
Licenses and Permits	0.00
Medical	
Dentist	300.00
Total Medical	300.00
Misc	40.00
O F SUPPLIES	27.00
OFFICE SUPPLIES	337.04
PAYROLL TAXES	51,499.37
Postage and Delivery	104.00
Printing and Reproduction	30.00
Rent	1,500.00
Supplies	80.00
Rural Com. Grnd	-4,000.00
SHOES	204.28
STUDENT	20.00
Supplies, Misc	402.79
TEACHING SUPPLIES	10.50
TEL/PHONE	1,717.57
Unallocated Expenses	0.00
W C INS	893.00
Wages	84,038.25
Total Expenses	143,101.48
Net Income	-4,090.99