

Affidavit and Revenue Certification

Jefferson Davis Parish Gravity Drainage District #7

ENTITY NAME

Jefferson Davis Parish  
Jennings (City), Louisiana

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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, Floyd G. DeWolf  
(name), who, duly sworn, deposes and says that the  
financial statements herewith given present fairly the financial position of  
J.D. Gravity Drainage District #7 (entity name) as of December 31,  
1999, 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, Floyd G. DeWolf, (name), who, duly sworn, deposes  
and says that J.D. Gravity Drainage District #7 (entity name) received \$50,000 or  
less in revenues and other sources for the year ended December 31, 1999,  
and accordingly, is not required to have an audit for the previously mentioned year.

Floyd G. DeWolf  
Signature

Sworn to and subscribed before me this 18<sup>th</sup> day of February, 2000.

J. Suzanne DeWolf  
NOTARY PUBLIC

\*\*\*\*\*

Officer Name Floyd G. DeWolf  
Title Secretary-Treasurer  
Address 21130 Hwy 101  
Iowa, LA 70647  
Telephone No. 337/582-3649

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 4/12/00

Jefferson Gravity  
 Davis PARISH Drainage DISTRICT #7  
 Jeff Davis PARISH POLICE JURY  
 Jennings, Louisiana  
 GOVERNMENTAL FUNDS

Statement B

Statement of Revenues, Expenditures,  
 and Changes in Fund Balances  
 For the Year Ended December 31, 1999

	GENERAL FUND	DEBT SERVICE FUND	TOTAL (MEMORANDUM ONLY)
<b>REVENUES</b>			
Ad valorem taxes	17284.80		
Intergovernmental revenues:			
Parish police jury grants			
Federal grants			
State revenue sharing (net)			
Other			
Interest earnings			
Other revenues:			
_____			
_____			
Total revenues	17284.80		
<b>EXPENDITURES</b>			
Salaries and related benefits			
Compensation paid board members			
Legal and accounting	1300.00		
Insurance			
Office supplies			
Repairs and maintenance	18317.00		
Utilities			
Capital outlay			
Debt service			
Other	238.00		
Total expenditures	19855.00		
<b>EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES</b>	( 2570.00)		
<b>OTHER FINANCING SOURCES (Uses)</b>			
_____			
_____			
Total other financing sources (uses)			
<b>EXCESS (Deficiency) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES</b>	( 2570.00)		
<b>FUND BALANCES (Deficit) AT BEGINNING OF YEAR</b>	10852.62		
<b>FUND BALANCES (Deficit) AT END OF YEAR</b>	8282.42		

The accompanying notes are an integral part of this statement.

JDGD7  
Balance Sheet - Actual  
For All Accounts  
As of December 31, 1999

**ASSETS**

<b>Checking</b>	
MAINTENANCE CHKG #01	\$ 8,282.42
	<hr/>
<b>Total Checking</b>	\$ 8,282.42
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<b>TOTAL ASSETS</b>	\$ 8,282.42
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**LIABILITIES**

<b>TOTAL LIABILITIES</b>	\$ 0.00
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**EQUITY**

Net Worth	8,282.42
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<b>TOTAL EQUITIES</b>	\$ 8,282.42
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<b>TOTAL LIABILITIES &amp; EQUITY</b>	\$ 8,282.42
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JDDG/7  
**Income and Expenses - Actual  
For All Accounts  
January 01 through December 31, 1999**

**INCOME**

**Income**

INTEREST INCOME	\$ 0.00
TAX REVENUE/BOND	0.00
TAX REVENUE/MAINT.	17,284.80

**Total Income**

\$ 17,284.80

**TOTAL INCOME**

\$ 17,284.80

**EXPENSE**

**Expense**

ACCOUNTING & CPA	\$ 1,300.00
ADVERTISING	0.00
COMMUNICATIONS	0.00
DRAINAGE WORK	18,317.00
ELECTION EXPENSE	0.00
FEES	0.00
INSURANCES/BONDS	43.00
INTEREST EXPENSE	0.00
LABOR/CONTRACT	0.00
LEGAL/PROFESSIONAL	0.00
MISCELLANEOUS	0.00
OFFICE SUPPLIES	0.00
SAFETY BOX RENTAL	70.00
SERVICE CHARGES	0.00
TRAVEL	125.00

**Total Expense**

\$ 19,855.00

**TOTAL EXPENSE**

\$ 19,855.00

**NET INCOME (LOSS)**

\$ (2,570.20)