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## Affidavit and Revenue Certification

Lafourche Parish Sewer Dist. #7 ENTITY NAME

Lafourche Parish  
Thibodaux 4042, State LA.

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come from the  
copy and FILED  
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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)(c)(i).

I personally came and appeared before the undersigned authority, Madeline  
Hubert (name), who, duly sworn, deposes and says that the financial  
statements herewith given present fairly the financial position of Lafourche Parish Sewer  
District #7 (entity name) as of December 31, 2007, 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, Madeline Hubert (name), who, duly sworn, deposes and  
says that Lafourche Parish Sewer District #7 (entity name) received \$50,000 or less in  
revenues and other sources for the year ended December 31, 2007, and accordingly,  
is not required to have an audit for the previously mentioned year.

Madeline Hubert  
Signature

Sworn to and subscribed before me this 10<sup>th</sup> day of March, 2008

Dwight M. Jones  
NOTARY PUBLIC



Officer Name: Madeline Hubert  
Title: President  
Address: 114 Bayou Vista Dr.  
Thibodaux, LA 70310  
Telephone No.: 504-247-2114  
Private Home

Under provisions of state law this report is a public document. Any office report has been submitted to the entity and other 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 (if any).

## Statement A

Name of your agency:

Balance Sheet, December 31, 2003

	General Fund	Other Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	15,183.23	—	15,183.23
Investments (fair value) on hand	—	—	—
Office furnishings (Cost of desks, etc)	279	—	—
Equipment (Cost of the machine, etc)	—	—	—
<b>Total Assets</b>	<u>15,183.23</u>	<u>—</u>	<u>15,183.23</u>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Other liabilities	0	0	0
<b>Total Liabilities</b>	<u>0</u>	<u>0</u>	<u>0</u>
**Fund balance	15,183.23	0	15,183.23
<b>Total Liabilities and Fund Balance</b>	<u>15,183.23</u>	<u>0</u>	<u>15,183.23</u>

\*\*This amount should agree with the fund balance at the end of the year on Statement B (E from Statement B)

Name of your agency LAFORCHE SEWER DISTRICT #7Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 20\_\_

	General Fund	Other Fund	Total
<b>RECEIPTS:</b>			
	<u>15,183.23</u>	<u>0</u>	<u>15,183.23</u>
Total receipts	<b>A</b> <u>15,183.23</u>	<u>0</u>	<u>15,183.23</u>
<b>DISBURSEMENTS:</b>			
Total Disbursements	<b>B</b> <u>—</u>	<u>—</u>	<u>—</u>
Increase or (decrease) in fund balance (A, less B)	<b>C</b> <u>0</u>	<u>0</u>	<u>0</u>
Fund Balance at beginning of year	<b>D</b> <u>15,183.23</u>	<u>0</u>	<u>15,183.23</u>
Fund balance (deficit) at end of year (C plus D)	<b>E</b> <u>15,183.23</u>	<u>0</u>	<u>15,183.23</u>

D This is the amount of the fund balance at the end of the prior year