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AFFIDAVIT AND REVENUE CERTIFICATION

Jefferson Davis Grant Drainage District #3 ENTITY NAME
Jefferson Davis Parish
Jacobs (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 24:514(1)(c)(6).

Personally came and appeared before the undersigned authority, Jr Ann Stark (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Jefferson Davis Grant Drainage District #3 (entity name) as of December 31, 2022, 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, Jr Ann Stark (name), who, duly sworn, deposes and says that J.D. Shively Drainage District #1 (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2022, and accordingly, is not required to have an audit for the previously mentioned year.

Jr Ann Stark
Signature



Sworn to and subscribed before me this 10th day of March, 2024

Melissa D. Lam
NOTARY PUBLIC

Please Complete this Section

Officer Name Jr Ann Stark
Title Secretary-Treasurer
Address P. O. Box 626
City, State Zip Franklin, LA 70448
Telephone No. 337-734-1244

(Under provisions of state law, this report is exempt from public disclosure. Access to this report has been administered in accordance with the Louisiana Freedom of Information Act. 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.

Statement A

Gravity Drainage District No. 3
of Jefferson Davis Parish

General Fund
Balance Sheet, December 31, 2003

ASSETS

Cash and cash equivalents on hand 100,689.24

LIABILITIES AND FUND BALANCE

Liabilities NONE

Fund Balance 100,689.24

Total Liabilities and Fund Balance 100,689.24

Statement B

Gravity Drainage District No. 5
of Jefferson Davis ParishStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

RECEIPTS	
Ad valorem taxes	9,858.42
State Revenue sharing	258.00
Interest earnings	<u>1,790.17</u>
	12,096.59
DISBURSEMENTS	
Office supplies	74.42
Repairs and maintenance	<u>1,800.00</u>
	1,874.42
Increase in fund balance	10,132.17
Fund Balance at beginning of year	<u>90,557.07</u>
Fund balance at end of year	100,689.24