

Affidavit and Revenue Certification

Calborne Parish Watershed District **ENTITY NAME**
Calborne **Parish**
Homer **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)(a)-(c).

Personally came and appeared before the undersigned authority, Bobby Jaslin (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Calborne Parish Watershed District (entity name) as of December 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, Bobby Jaslin (name), who, duly sworn, deposes and says that Calborne Parish Watershed District (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.

Sworn to and subscribed before me this 8th day of March 2003
Eugene D. Polling
 NOTARY PUBLIC

Officer Name Bobby Jaslin
 Title Calborne Parish Watershed District
 Address P.O. Box 266 - Homer, La. 71040

Under provisions of Louisiana Revised Statute 24:513, this document, Affidavit of the results have 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 of court.

CLAYBORNE PARISH WATERBUSH DISTRICT
HOUMA, LOUISIANA

INCOME STATEMENT
Jan 1 2008 thru Dec 31 2008

Income:

Clayborne Electric Co-Cop, Inc.	\$ 13,778.44
Interest Earned	\$ 1,596.98
Checking Account Interest	\$ 334.93
Clayborne Parish Police Jury	\$ 500.00
Total Income	<u>\$ 16,210.35</u>

Expenses:

Safety Patrol Services	\$ 4,535.78
Miscellaneous	\$ 368.97
Signs	\$ 190.00
Promotions and Public Relations	\$ 2,290.00
Postage & P.O. Box	\$ 119.52
Total Expenses	<u>\$ 7,493.27</u>

	First Quarterly	Regular	First Quarterly	Hibernia
Beginning Balance 01-01-2008	\$ 98,901.34	\$ 10,312.06	\$ 31,389.07	\$ 14,290.00
+ Deposits	\$ 14,816.52	\$ 121.20	\$ 1,223.63	\$ -
- Expenses	<u>\$ (7,438.27)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Ending Balance 12-31-08	\$ 106,279.59	\$ 10,433.26	\$ 32,612.70	\$ 14,290.00

CLATONHE PARISH WATERSHED DISTRICT
MONROE, LOUISIANA

BALANCE SHEET
December 31, 2008

ASSETS

First Guaranty Checking	#140000610	\$	66,287.39
Regions Certificate of Deposit	#679957693	\$	30,433.26
First Guaranty Certificate of Deposit	#95322 (First Guaranty)	\$	16,746.41
	#102752 (First Guaranty)	\$	36,786.29
Hibernia Certificate of Deposit	#300134913497	\$	34,250.00

TOTAL ASSETS

\$ 124,503.35