

VILLE PLATTE GRAVITY DRAINAGE DISTRICT NO. 10 AND SUB-DRAINAGE DISTRICT NO. 1 OF EVANGELINE PARISH STATE OF LOUISIANA

Financial Report

Year Ended December 31, 2003

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 5.26.04

Affidavit and Revenue Certification

Ville Platte Gravity Drainage District NO. 10 and Sub-Drainage District NO. 1 of Evangeline Parish, State of Louisiana

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS

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(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, J. S. Fontenot, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Ville Platte Gravity
Drainage District No. 10 and Sub-Drainage District No. 1, of Evangeline Parish, as of December 31, 2003, and
the results of operations for the year then ended, in accordance with generally accepted accounting principals
prescribed by the Governmental Accounting Standards Board.
In addition, Kolder, Champagne, Slaven & Company, CPA's, who, duly sworn, deposes and says that the Ville
Platte Gravity Drainage District No.10 and Sub-Drainage District No. 1 received \$50,000 or less in revenues
and other sources for the year ending December 31, 2003, and accordingly, is not required to have an audit for
the previously mentioned year. Signature
Sworn to and subscribed before me, this 20th day of May 2004
Deboul & Pout NOTARY PUBLIC

J.S. Fontenot 111 Calcasieu, Ville Platte, LA 70586 337-363-6060

VILLE PLATTE GRAVITY DRAINAGE DISTRICT NO. 10 AND SUB-DRAINAGE DISTRICT NO. 1 OF EVANGELINE PARISH

Balance Sheet December 31,2003

Assets:

Cash \$166,742

Fund Equity:

Fund balance \$166,742

VILLE PLATTE GRAVITY DRAINAGE DISTRICT NO. 10 AND SUB-DRAINAGE DISTRICT NO. 1 OF EVANGELINE PARISH

Statement of Revenues, Expenditures, and Changes in Fund Balance Year ended December 31, 2003

Revenues:	
Interest income	<u>\$ 8,045</u>
Expenditures	
Bank charges	46
Repairs & Maintenance	9,780
Professional fees	400
Total expenditures	10,226
Excess of revenues over expenditures	(2,181)
Beginning balance, fund equity	168,923
Ending balance, fund equity	\$166,742