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Affidavit and Revenue Certification

Prairie Mamou Gravity # 8 ENTITY NAME  
Evangeline Parish  
Mamou, LA 70554 (City), State

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

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Personally came and appeared before the undersigned authority, Raymond J. LeJeune (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Prairie Mamou GOD# 8 (entity name) as of December 31, 2003, 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, Raymond J. LeJeune, (name), who, duly sworn, deposes and says that Prairie Mamou GOD# 8 (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2003, and accordingly, is not required to have an audit for the previously mentioned year.

[Signature]  
Signature

Sworn to and subscribed before me this 1st day of April, 2004.

[Signature]  
NOTARY PUBLIC

\*\*\*\*\*

Officer Name Raymond J. LeJeune  
Title Secretary / Treasurer  
Address 1401 Poinciana Avenue  
MAMOU, LA 70554  
Telephone No. 337-468-2229

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 5.19.04

Statement A

Name of your agency Prairie Mamou, GDD # 8

Balance Sheet, December 31, 2003

|   | General<br>Fund  | Other<br>Fund | Total            |
|---|------------------|---------------|------------------|
| <b>ASSETS:</b>                            |                  |               |                  |
| Cash and cash equivalents on hand         | 34,548.33        |               | 34,548.33        |
| Investments (fair value) on hand          |                  |               |                  |
| Office furnishings (Cost of desks, etc)   |                  |               |                  |
| Equipment (Cost of fax machine, etc)      |                  |               |                  |
| <b>Total Assets</b>                       | <u>34,548.33</u> |               | <u>34,548.33</u> |
| <b>LIABILITIES AND FUND BALANCE:</b>      |                  |               |                  |
| Liabilities:                              |                  |               |                  |
| Other liabilities                         |                  |               |                  |
| Total Liabilities                         |                  |               |                  |
| **Fund balance                            | 34,548.33        |               | 34,548.33        |
| <b>Total Liabilities and Fund Balance</b> | <u>34,548.33</u> |               | <u>34,548.33</u> |

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

**AMENDED  
STATEMENT OF REVENUES EXPENDITURES AND  
CHANGE IN FUND BALANCE  
PRAIRIE MAMOU GRAVITY DRAINAGE DISTRICT NO.8  
Federal Tax I.D. No. 72-1493456**

|                                 |             |
|---------------------------------|-------------|
| FUND BALANCE BEGINNING 01/01/03 | \$36,253.37 |
|---------------------------------|-------------|

Revenues:

|                       |             |
|-----------------------|-------------|
| Tax Income            | \$ 4,522.73 |
| State Revenue Sharing | \$ 1,158.45 |
| Interest              | \$ 713.78   |

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|                |             |
|----------------|-------------|
| TOTAL REVENUES | \$ 6,394.96 |
|----------------|-------------|

Less Expenditures:

|                       |             |
|-----------------------|-------------|
| Salaries              | \$ 850.00   |
| Insurance             | \$ 125.00   |
| Weir Project          | \$ 2,000.00 |
| Brush Control         | \$ 4325.00  |
| Administration Salary | \$ 800.00   |

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|                    |            |
|--------------------|------------|
| TOTAL EXPENDITURES | \$8,100.00 |
|--------------------|------------|

|                              |              |
|------------------------------|--------------|
| FUND BALANCE ENDING 12/31/03 | \$ 34,548.33 |
|------------------------------|--------------|