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Bayou La Batre, Louisiana
(POLITICAL SUBDIVISION/QUASI-PUBLIC ENTITY)
Bayou La Batre, 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 24:513(B)(3)(C).

AFFIDAVIT

Personally came and appeared before the undersigned authority, Henry T. Murren (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Bayou La Batre, Louisiana (Political Subdivision/Quasi-Public Entity) as of 12/31 1983 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, Henry T. Murren (name), who, duly sworn, deposes and says that the Bayou La Batre, Louisiana (Political Subdivision/Quasi-Public Entity) received \$50,000 or less in revenues and other sources for the fiscal year ending 12/31, 1983, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Henry T. Murren, Sr.
Signature

Sworn to and subscribed before me, this 19th day of March, 1983.

Charles J. ...
NOTARY PUBLIC

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, 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.

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STEVE LACORRE
President
KATHY PERINI
Vice President



GEORGE L. BARRILETT
Vice President
HENRY BRICHT
Vice President

SIMMESPORT STATE BANK

March 10, 1998

To Whom It May Concern:

As requested here are the verified account balances of December 31, 1997 for Garvey Mortgage District #1 of Avepiles.

Money Market - 05-0513-7	501,784.84
C.D. # 3811446	303,387.39
C.D. # 3811496	301,601.71

If any further information is needed, please let us know.

Sincerely,



Steve Lacorre

HENRY MOREAU, DVM
240 TRIPLE J LANE
SIRMESPOST, LA 71502
318-641-2113
E-MAIL: hmoreaudvm@cracknet.net
FAX: 318-641-5324

2/19/88

Daniel Kyle, Ph.D., CPA
Legislative Auditor
1800 North Third St.
Baton Rouge, LA.

Dear Sir:

As treasurer of the Acropolis Gravity Drainage District No. 1, I am submitting the following information in the hope that it will fulfill the requirements of your office:

1. Letter from Slidestown State Bank listing all monies on deposit including Money Market and Certificate of Deposit accounts.
2. Complete register for the money market account for the year.
3. Itemized categories for money market account.
4. Sworn statement certifying revenues of less than \$50,000 per year.

Please let us know if more information is needed.

Respectfully,


H. I. Moreau, DVM

Revised Gravity Disk List, No. 1

000

7/12/88

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Date	Num	Transaction	Present	D	Deposit	Balance
4/10	1997	DEPOSIT		X	4.10	47,895.73
		DEPOSIT-100				
4/16	1997	DEPOSIT		X	55.10	47,950.83
		DEPOSIT-100				
5/10	1997	DEPOSIT		X	147.18	47,998.01
		DEPOSIT-100				
6/10	1997	DEPOSIT		X	121.92	48,119.93
		DEPOSIT-100				
6/10	1997	DEPOSIT		X	122.25	48,242.18
		DEPOSIT-100				
9/10	1997	DEPOSIT-10000 BLM 111 -	121.80	X		48,363.98
		1000 DEPOSIT				
10/10	1997	DEPOSIT		X	155.99	48,519.97
		DEPOSIT-100				
11/10	1997	DEPOSIT		X	122.84	48,642.81
		DEPOSIT-100				
12/14	1997	DEPOSIT		X	119.18	48,761.99
		DEPOSIT-100				
1/14	1998	DEPOSIT		X	3,242.05	51,994.04
		DEPOSIT-100				

Annexure - General Ledger No. 1
for 1997 through 31/03/97

PL 050-001
31/03/97

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Date	No	Description	Type	Debitary	Cr	Amount
INCOME / EXPENSE						
INCOME						
DEPOSIT - INT						
31/3		DEPOSIT		DEPOSIT - INT	8	99.26
20/4		DEPOSIT		DEPOSIT - INT	8	99.69
20/5		DEPOSIT		DEPOSIT - INT	8	108.20
7/6		DEPOSIT		DEPOSIT - INT	8	118.09
4/7		DEPOSIT		DEPOSIT - INT	8	118.50
6/8		DEPOSIT		DEPOSIT - INT	8	128.16
5/10		DEPOSIT		DEPOSIT - INT	8	117.98
31/10		DEPOSIT		DEPOSIT - INT	8	121.92
9/11		DEPOSIT		DEPOSIT - INT	8	127.22
10/12		DEPOSIT		DEPOSIT - INT	8	138.09
31/12		DEPOSIT		DEPOSIT - INT	8	152.64
12/1		DEPOSIT		DEPOSIT - INT	8	149.18
						1,523.65
TOTAL DEPOSIT - INT						
DEPOSIT - TAX						
1/7		DEPOSIT		DEPOSIT - TAX	8	708.00
1/8		DEPOSIT		DEPOSIT - TAX	8	11,870.50
2/9		DEPOSIT		DEPOSIT - TAX	8	2,300.16
7/11		DEPOSIT		DEPOSIT - TAX	8	152.23
4/12		DEPOSIT		DEPOSIT - TAX	8	1,709.09
6/1		DEPOSIT		DEPOSIT - TAX	8	6.16
6/2		DEPOSIT		DEPOSIT - TAX	8	26.60
12/3		DEPOSIT		DEPOSIT - TAX	8	3,242.05
						19,715.89
TOTAL DEPOSIT - TAX						
TOTAL INCOME						
20,239.54						
EXPENSES						
BANK REMOVAL						
9/10	1089	CASH ON HAND BLANK		BANK REMOVAL	8	121.00
						121.00
TOTAL BANK REMOVAL						
TRIP						
2/4	1110	TRIP - SALARY		TRIP - TAX TRIP TRIP	8	1004.00
						1004.00
TOTAL TRIP						
TOTAL EXPENSE						
						1,125.00

