OFFICIAL			
FILE COPY DO NOT SEND OUT / Affidavit and Revenue Certification			
copies from this copy and PLACE Jarine Gravity Drawage District #7 ENTITY NAME			
BACK in FILE) Frangelise 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(I)(1)(c)(i).			

Personally came and appeared before the undersigned authority, Raymond Leleuw (name), who, duly sworn, deposes and says that the financial			
statements herewith given present fairly the financial position of Violuing 600± 7 (entity name) as of (control 31, 20 03, 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, Roymand Lellung, (name), who, duly sworn, deposes and says that			
NOTARY PUBLIC			

Officer Name KHY/1000 J. LYCU19			
Under provisions of state law, this report is a public dress 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 Batelephone No. Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.			

Release Date 5-19-04

Balance Sheet, December 31, 20		•
	General Other Fund Fund	Totai
ASSETS: Cash and cash equivalents on hand Investments (fair value) on hand Office furnishings (Cost of desks, etc) Equipment (Cost of fax machine, etc)	110, 643.31	110,443.31
Total Assets	110,643.31	110,443-8
LIABILITIES AND FUND BALANCE:		
Liabilities:	110,443.31	110,643.3
Other liabilities Total Liabilities **Fund balance		
	1010.31	110 1010 8

Name of your agency Vidrine, Gravity Orange District #7

Total Liabilities and Fund Balance

^{**}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 VIDRINE GRAVITY DRAINAGE DISTRICT NO. 7 Federal Tax I.D. No. 72-0972503

FUND BALANCE BEGINNING 01/01/03	\$103,404.42	
Revenues:		
Tax Income	\$ 6,945.50	
State Revenue Sharing	\$ 2,608.00	
Interest	\$ 2,378.70	
TOTAL INCOME	\$ 11,932.20	
Less Expenditures:		
Perdiem	\$ 850.00	
Administrative expenses	\$ 775.00	
Insurance	\$ 125.00	
Maintenance of Drainage System	\$ 2,994.00	
Bank Service Charges	\$ 50.69	
TOTAL EXPENDITURES	\$ 4,794.69	
FUND BALANCE ENDING 12/31/03	\$ 110,541.93	