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Affidavit and Revenue Certification

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Mamou, Gravity Drainage District #5 ENTITY NAME
Evangelino 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 J. LeJeune
(name), who, duly sworn, deposes and says that the financial
statements herewith given present fairly the financial position of Mamou GDD # 5
(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 Mamou, GDD # 5 (entity name) received \$50,000 or less in
revenues and other sources for the year ended December 31st 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. 337-408-2009

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 Mamou Gravity Drainage District # 5

Balance Sheet, December 31, 2003

	General Fund	Other Fund	Total
ASSETS:			
Cash and cash equivalents on hand	112,497.59		112,497.59
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	<u>112,497.59</u>		<u>112,497.59</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Other liabilities			
Total Liabilities			
**Fund balance	112,497.59		112,497.59
Total Liabilities and Fund Balance	<u>112,497.59</u>		<u>112,497.59</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
MAMOU GRAVITY DRAINAGE DISTRICT NO. 5
Federal Tax I.D. No. 72-0972502**

FUND BALANCE BEGINNING 01/01/03	\$135,195.48
Revenues:	
Tax Income	\$9,664.82
State Revenue Sharing	\$1,491.00
Interest	\$2,875.30
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TOTAL REVENUES	\$14,031.12
Less Expenditures:	
Per diem	\$1,140.00
Administrative expenses	\$1,300.00
Insurance	\$ 125.00
Election Expenses	\$ 18.01
Town of Mamou-Joint Project	\$16,000.00
Wier Project	\$17,946.00
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TOTAL EXPENDITURES	\$36,529.01
FUND BALANCE ENDING 12/31/03	\$112,697.59