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Affidavit and Revenue Certification

(Xerox necessary copies from this copy and PLACE BACK in FILE)

ENTITY NAME

Gravity Drainage District # 6 Parish IowA _(City), State

	CERTIFICATION OF REVENUES \$50,000	
1	filed with the Legislative Auditor within 90	equired by Louisiana Revised Statute 24:514 to be days after the close of the fiscal year. The oplicable, is required by Louisiana Revised Statute
Sefferson	statements herewith given present fairly the fi	dersigned authority, <u>WayNE</u> McVicler y sworn, deposes and says that the financial nancial position of <u>Gravity Drainage</u> District # 6 of <u>December 31</u> , 2003, and the results of ance with the basis of accounting described within
\ \ !	(Complete if applicable) In addition, WAYAE says that 6/Avity Drainay Dist. He revenues and other sources for the year enders not required to have an audit for the previous	(entity name) received \$50,000 or less in ed(entity name) received \$50,000 or less in ed
	Sworn to and subscribed before me this <u>all</u>	Signature Co.
Inder nrovis	Officer Name ions of state law, this report is a publice	WAYNE McVicler Sec-Trias.
		P.O. BOX 1495 IOWA, UATOUY 7 194 CASE 14W490 INNA, WA 70647 337-582-7500

appropriate, at the office of the parish clerk of court.

Release Date 5-5-04

GRAVITY DRAINAGE DISTRICT # 6 Balance Sheet December 31, 2003

ASSETS

Current Assets GENERAL REVENUE ACCT. SPECIAL REVENUE ACCT. DEBT SERVICE ACCT. GENERAL FUND	\$	52,886.49 79,122.20 3,011.53 1,813.26		
Total Current Assets				136,833.48
Property and Equipment	•			
Total Property and Equipment				0.00
Other Assets				
Total Other Assets			-	0.00
Total Assets			\$	136,833.48
		LIABILITIES	ANI	O CAPITAL
Current Liabilities		LIABILITIES	ANI	O CAPITAL
Current Liabilities Total Current Liabilities		LIABILITIES	ANI	O CAPITAL 0.00
		LIABILITIES	ANI	
Total Current Liabilities		LIABILITIES	ANI	
Total Current Liabilities Long-Term Liabilities		LIABILITIES	ANI	0.00
Total Current Liabilities Long-Term Liabilities Total Long-Term Liabilities	\$	144,655.79 <7,822.31>	ANI	0.00
Total Current Liabilities Long-Term Liabilities Total Long-Term Liabilities Total Liabilities Capital Retained Earnings	\$	144,655.79	ANI	0.00

Gravity Drainage District No. 6 Income Statement For the Twelve Months Ending December 31, 2003

•	Year to Date
Revenues	
Maintenance Tax Revenue	\$ 48,031.07
Interest Income	<u>2,009.20</u>
Revenue	\$50,040.27
Expenses	
Board Per Diem Payments	\$ 5,200.00
Fill Dirt	250.00
Insurance Expense	50.00
Professional Services	2,750.00
Operating Services & Materials	<u>49,612.58</u>
Total Expenses	<u>\$ 57,612.58</u>
Net Income	<u>\$ <7,822.31></u>