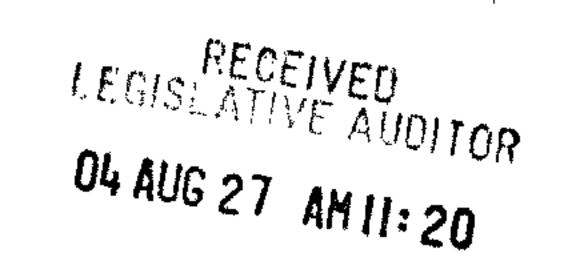
5638

Affidavit and Revenue Certification

JEAN LAFITTE SCENIC BYWAY DISTRICT

Lafayette, Louisiana



ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

OFFICIAL The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to the COPY filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicative SEND OUT the certification of revenues \$50,000 or less is required by Louisiana Revised Statute (Xerox necessary 24:513(I)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.) copies from this copy and PLACE BACK in FILE)

Personally came and appeared before the undersigned authority, Gerald Breaux, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Jean Lafitte Scenic Byway District as of June 30, 2004, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Gerald Breaux, who, duly sworn, deposes and says that Jean Lafitte Scenic Byway District received \$50,000 or less in revenues and other sources for the year ended June 30, 2004 and accordingly, is not required to have an audit for the previously mentioned year.

Signature

Sworn to and subscribed before me this 25^{m} day of <u>August</u> *************************** Officer Name **Gerald Breaux** Title Chairperson P. O. Box 52166 Address Lafayette, LA 70505 Telephone No. (337) 232-3737

Fax No. (337) 232-0161

> 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 9-1-04

JEAN LAFITTE SCENIC BYWAY DISTRICT

Statement of Revenues, Expenditures, and Changes in Fund Balance General Fund Year Ended June 30, 2004

REVENUES State Funds: Department of Transportation and Development

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| Department of Transportation and Development | \$ - |
|--|-------------|
| Interest | 65.00 |
| Total revenues | 65.00 |
| | |
| EXPENDITURES | |
| Current - | |
| Construction expense | |
| Total expenditures | - |
| EXCESS OF REVENUES OVER EXPENDITURES | 65.00 |
| FUND BALANCE, BEGINNING | 4,100.00 |
| FUND BALANCE, ENDING | \$ 4,165.00 |

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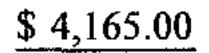
JEAN LAFITTE SCENIC BYWAY DISTRICT

Balance Sheet General Fund June 30, 2004

ASSETS Cash

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LIABILITIES AND FUND EQUITY

| LIABILITIES Accounts payable | \$- |
|------------------------------------|--------------------|
| FUND EQUITY Fund balance | <u>\$ 4,165.00</u> |
| TOTAL LIABILITIES AND FUND BALANCE | \$ 4,165.00 |

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