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**LAWTELL GRAVITY DRAINAGE DISTRICT NO. 11**  
**OF ST. LANDRY PARISH**  
**LAWTELL, 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(1)(1)(c)(i).

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**AFFIDAVIT**

Personally came and appeared before the undersigned authority, Alcee Boudreaux, Jr. who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Lawtell Gravity Drainage District No. 11 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, Alcee Boudreaux, Jr., who duly sworn, deposes and says that the Lawtell Gravity Drainage District No. 11 received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 2003, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Alcee L. Boudreaux Jr.  
Signatures

Sworn to and subscribed before me, this 8th day of April, 2004.

J. R. Chaves  
NOTARY PUBLIC

Officer Alcee Boudreaux, Jr.  
Address 1603 Duplechain Rd.  
Church Point, LA  
Telephone No. (337) 543-2969

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 4.21.04

LAWTELL GRAVITY DRAINAGE DISTRICT NO. 11  
OF ST. LANDRY PARISH, LOUISIANA

MAINTENANCE FUND

STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FOR THE PERIOD 1/1/2003 - 12/31/2003

<b><u>BALANCE AT BEGINNING OF YEAR</u></b>	<b>\$41,014.12</b>
<b>RECEIPTS:</b>	
Ad Valorem Tax	\$ 28,507.66
Interest Earned on Checking Account	275.83
Refund from IRS	3.00
Interest Earned on C/D	629.99
<b>TOTAL RECEIPTS</b>	<b><u>\$29,416.48</u></b>
<b>DISBURSEMENTS:</b>	
Salary, Secretary-Treasurer ( <i>Show Gross</i> )	2,400.00
Commissioners Expense & Per Diem ( <i>Show Gross</i> )	4,107.14
Office Rent	3,000.00
Internal Revenue Service	186.20
Engineering Assistance	600.00
Auditor	95.80
Travel	8.64
Office Expense	673.86
Restoring Laterals	3,295.00
St. Landry Parish Clerk of Court	583.00
<b>TOTAL DISBURSEMENTS</b>	<b><u>\$14,949.64</u></b>
<b><u>BALANCE AT END OF YEAR</u></b>	<b><u>\$55,480.96</u></b>
<b>Fund Balance on December 31, 2003:</b>	
St. Landry Homestead Savings Bank NOW Checking Account	\$ 26,351.33
Tri-Parish Bank: C/D #5814936	\$ 28,129.63
<b>TOTAL</b>	<b><u>\$ 55,480.96</u></b>