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Affidavit and Revenue Certification

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ward one Economic Development Board ENTITY NAME
Calcasieu Parish
MASSCHEN, LA (cont.) 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(3)(1)(C)(3).

Personally came and appeared before the undersigned authority, Sharon Galesia (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of ward one economic development board (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, Sharon Galesia (name), who, duly sworn, deposes and says that ward one economic development board (name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2003, and accordingly, is not required to have an audit for the previously mentioned year.

Maury Shiner
Signature

Sworn to and subscribed before me this 30th day of March, 2004

Angela J. Smith
NOTARY PUBLIC

Officer Name: Sharon Galesia
Title: Secy/Treasr
PO Box 12470
Lake Charles, LA 70602
337-683-5167

Under provisions of statute, this report is available to the citizens of the parish. A copy of this report has been submitted to the entity and other appropriate public officials. The reports are available for public inspection at the Parish Rouge office of the Legislative Auditor, and whose appropriate, at the office of the parish clerk of court.

Release Date: 4:14:04

Ward One Economic Development Board of Calcasieu Parish
Statement of Assets, Liabilities and Fund Balance
December 31, 2003

Assets

Current Assets

Cash

4373.97

Total Current Assets

4373.97

Liabilities and Fund Balance

Liabilities

0

Fund Balance

4373.97

Fund Balance

4373.97

Ward One Economic Development Board of Calcasieu Parish
 Statement of Revenues, Expenditures and Fund Balance
 For the Year Ended December 31, 2003

Revenues

Operating monies, Calcasieu Parish Police Jury	5000.00
Website sponsors	1080.00

Total Income **6080.00**

Expenditures

Web site maintenance		982.40
Candidates' forum		
Banners	456.75	
Advertisement	270.00	
Janitorial fee	50.00	
Flyers	178.00	
		994.75
Shirts		167.70
Postage		20.51
Post Office Box fee		38.00
Copies		23.60
Plaque		43.07
Notary fee		10.00
Lunches		42.97
ICSC Conference		243.00
Advertising (Miss Bluff brochure)		4765.39

Total Expenditures **7293.59**

Excess Revenues Over Expenditures <1213.59>

Beginning Fund Balance 3388.00

Ending Fund Balance 4373.97