

**Affidavit and Revenue Certification**

**Jefferson Davis Parish Gravity Drainage District #7 ENTITY NAME**

**Jefferson Davis PARISH  
Jennings (City), LOUISIANA**

**OFFICIAL  
FILE COPY  
DO NOT SEND OUT**

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

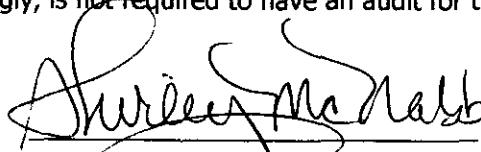
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copies from this  
copy and PLACE  
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The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenue \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513 (1)(1)(c)(i).

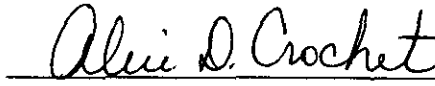
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Personally came and appeared before the undersigned authority, Shirley McNabb who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Jefferson Davis Parish Gravity Drainage District #7 as of December 31, 2004, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statement.

In addition, Shirley McNabb, who duly sworn, deposes and says that the Jefferson Davis Parish Gravity Drainage District #7 received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 2004, and accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

  
Shirley McNabb, Secretary

Sworn to and subscribed before me, this 9<sup>th</sup> day of February, 2005.

  
NOTARY PUBLIC #69093

Officer: Shirley McNabb  
Address: P. O. Box 352  
Welsh, LA 70591  
Telephone: 337/734-4908

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 2/16/05

**JEFF DAVIS GRAVITY DRAINAGE DIST. #7**  
**Profit & Loss**  
**January through December 2004**

	<u>Jan - Dec ...</u>
<b>Ordinary Income/Expen...</b>	
<b>Income</b>	
<b>AD VALOREM TAXES</b>	21,600.99
<b>Total Income</b>	<u>21,600.99</u>
<b>Expense</b>	
<b>ACCOUNTING</b>	1,000.00
<b>DRAINAGE WORK</b>	19,493.50
<b>TRAVEL</b>	25.00
<b>Total Expense</b>	<u>20,518.50</u>
<b>Net Ordinary Income</b>	<u>1,082.49</u>
<b>Net Income</b>	<u><u>1,082.49</u></u>

**JEFF DAVIS GRAVITY DRAINAGE DIST. #7**  
**Balance Sheet**  
As of December 31, 2004

	<u>Dec 31, 04</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
HIBERNIA BANK	4,069.07
Total Checking/Savings	<u>4,069.07</u>
Total Current Assets	<u>4,069.07</u>
<b>TOTAL ASSETS</b>	<u><b>4,069.07</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	2,986.58
Net Income	1,082.49
Total Equity	<u>4,069.07</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>4,069.07</b></u>