

**Affidavit and Revenue Certification**

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**BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT NO. 15**

Evangeline Parish  
Ville Platte, Louisiana

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

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, is applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

\*\*\*\*\*

Personally came and appeared before the undersigned authority, James A. Foret, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Bayou Petite Passe Gravity Drainage District No. 15 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 statements.

In addition, James A. Foret, who, duly sworn, deposes and says that Bayou Petite Passe Gravity Drainage District No. 15 received \$50,000 or less in revenues and other sources for the year ended December 31, 2004 and accordingly, is not required to have an audit for the previously mentioned year.

*James A. Foret*  
Secretary - Treasury

Sworn to and subscribed before me this 20<sup>th</sup> day of January, 2005.

*Rebecca O. Reed*  
Notary Public # 52223

\*\*\*\*\*

Office Name James A. Foret  
Title Secretary - Treasury  
Address 3904 Faubourg Road  
Washington, LA 70589  
Telephone No. (337) 363-4046

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 2/2/05

**BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT**

**NO. 15 OF EVANGELINE PARISH**

**STATE OF LOUISIANA**

**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE**

**GENERAL FUND – FOR THE YEARS ENDED DECEMBER 31, 2004 AND 2003**

	<u>2004</u>	<u>2003</u>
Revenues:		
Miscellaneous – Interest Earned	\$ 3,310.21	\$ 4,104.08
Expenditures:		
Construction and Maintenance	\$ 11,300.00	\$ 435.00
Per diem – Board	\$ 175.00	\$ 175.00
Accounting	\$ 125.00	\$ 125.00
Total Expenditures	\$ 11,600.00	\$ 735.00
Excess Revenue over Expenditures	\$ -8,289.79	\$ 3,369.08
Fund Balance – Beginning	\$142,305.65	\$138,936.57
Fund Balance – Ending	\$134,015.86	\$142,305.65

**BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT**

**NO. 15 OF EVANGELINE PARISH**

**STATE OF LOUISIANA**

**BALANCE SHEET – GENERAL FUND**

**DECEMBER 31, 2004 AND 2003**

	<u>2004</u>	<u>2003</u>
<b><u>ASSETS</u></b>		
Interest Bearing Deposits	<u>\$134,015.86</u>	<u>\$142,305.65</u>
<b><u>FUND BALANCE</u></b>		
Fund Balance – Unreserved		
Undesignated	<u>\$134,015.86</u>	<u>\$142,305.65</u>

**BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT  
NO. 15 OF EVANGELINE PARISH, STATE OF LOUISIANA**

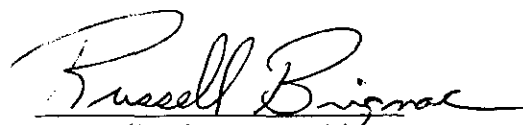
**3904 FAUBOURG ROAD**


**WASHINGTON, LOUISIANA 70589**

**FEBRUARY 4, 2004**

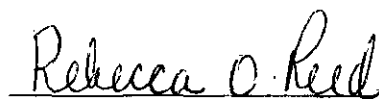
Office of Legislative Auditor  
State of Louisiana  
1699 North Third Street  
P.O. Box 94937  
Baton Rouge, LA 70804-9397

The undersigned officers of the above-named Gravity Drainage District hereby certify that the Balance Sheet – General Fund, and the Statement of Revenues, Expenditures and Changes in Fund Balances – General Fund, as of and for the two years ended December 31, 2004 and 2003 as set forth, are true and correct information.

  
Russell Brignac, President

  
James A. Foret, Sec. – Tres.

SWORN TO AND SUBSCRIBED BEFORE ME  
this 20<sup>th</sup> day of January 2005

  
Notary Public #52223