

Affidavit and Revenue Certification

Mamou Gravity Drainage District No. 5
 Evangeline Parish
 Mamou, Louisiana

LEGISLATIVE AUDITOR
 2026 JUL 13 PM12:58

**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. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, Clayton McGee, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Mamou Gravity Drainage District No. 5 as of December 31, 2025, 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, Clayton McGee who, duly sworn, deposes and says that Mamou Gravity Drainage District No. 5 received \$50,000 (\$200,000) or less in revenues and other sources for the year ended December 31, 2025, and accordingly, is not required to have an audit for the previously mentioned year.


 Signature

Sworn to and subscribed before me this 9th day of July, 2026


 NOTARY PUBLIC

Bar Roll No. 20361
 1009 Poinciana Ave.
 Mamou, LA. 70554
 Ph. No. 337. 278-6964
 Email: peterlaw1313@gmail.com

Officer Name Clayton McGee
 Title Chairman
 Address 901 Ash Street
Mamou, LA. 70554
 Telephone No. 337-459-0017
 Fax No. N/A

MAMOU GRAVITY DRAINAGE DISTRICT #5

Statement A

BALANCE SHEET**DECEMBER 31,
2025****ASSETS**

1.	Cash and cash equivalents on hand	\$	5,604.59
2.	Investments (fair value) on hand		74,965.16
3.	Office furnishings (cost of desks, etc.)		-
4.	Equipment (cost of fax machine, etc.)		-
5.	Other (describe)		12,000.00
6.	Total assets (add lines 1-5)	\$	<u>92,569.75</u>

LIABILITIES AND FUND BALANCE

7.		\$	-
8.			-
9.			-
10.			-
11.	Total liabilities (add lines 7-10)	\$	<u>-</u>
12.	Fund balance (amount from line 16 on Stmt B)	\$	92,569.75
13.	Prior period adjustment		-
14.	Total liabilities and fund balance (+11-13)	\$	<u>92,569.75</u>
			(0.00)

MAMOU GRAVITY DRAINAGE DISTRICT #5 (Agency Name)

Statement B

Statement of Cash Receipts and Disbursements		DECEMBER 31, 2025
Receipts		
1.	Advalorem taxes	\$ 18,303.07
2.	Interest on checking	4.16
3.	Interest on CD's	2,127.54
4.	Transfer from CD's	-
5.		-
6.	Total receipts (add lines 1-5)	<u>\$ 20,434.77</u>
Disbursements		
7.	Commissioner's per diem	\$ 2,015.00
8.	Attorney/Secretary Treasurer fees	1,575.00
9.	Drainage improvements (wier)	-
9.1	Engineering and/or abstractor fees	-
10.	Other expenses (insurance, abstract,	-
11.	and postage	-
11.1	Insurance	-
11.2	Maintenance - Spraying of chemicals	-
11.3	Raymond Lejeune trust	-
11.4	Accounting fees	-
11.5	Property tax election	-
12.	Projects - draining of bayou	<u>10,500.00</u>
13.	Total disbursements (add lines 7-12)	<u>\$ 14,090.00</u>
14.	Inrease (decrease) in fund balance	\$ 6,344.77
15.	Fund balance beg of year	<u>86,224.98</u>
16.	Fund balance (deficit) end of year	<u><u>\$ 92,569.75</u></u>

Statement C

Mamou Gravity Drainage District No. 5

(Agency Name)

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (REQUIRED, PLEASE SUBMIT COMPLETED FORM, PER ATTACHED INSTRUCTIONS)

Agency Head Name/Title: Clayton McGee, Chairman

Purpose	Amount
Salary	
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	450
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	