

AFFIDAVIT AND REVENUE CERTIFICATION

Jefferson Davis Gravity Drainage District #5
Jefferson Davis Parish
Welsh, LA

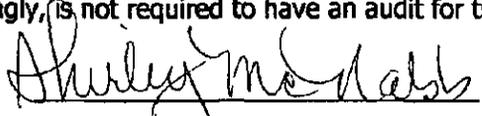
**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

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 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 #5 as of December 31, 2008, 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 #5 received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 2008, 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 2nd day of MARCH, 2009.


NOTARY PUBLIC

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 2/11/09

JD PARISH GRAVITY DRAINAGE DISTRICT #5
Balance Sheet
As of December 31, 2008

	<u>Dec 31, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
JEFF DAVIS BANK	50,722.63
Total Checking/Savings	<u>50,722.63</u>
Other Current Assets	
JEFF DAVIS CD#40000409	67,112.56
JEFF DAVIS CD#40000864	13,212.83
JEFF DAVIS CD#40002142	14,379.98
Total Other Current Assets	<u>94,705.37</u>
Total Current Assets	<u>145,428.00</u>
TOTAL ASSETS	<u><u>145,428.00</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	112,822.02
Retained Earnings	30,690.05
Net Income	1,915.93
Total Equity	<u>145,428.00</u>
TOTAL LIABILITIES & EQUITY	<u><u>145,428.00</u></u>

JD PARISH GRAVITY DRAINAGE DISTRICT #5

Profit & Loss

January through December 2008

	<u>Jan - Dec 08</u>
Income	
AD VALOREM TAXES	11,590.99
INTEREST INCOME/CD#40000409	2,222.36
INTEREST INCOME/CD#40000864	452.50
INTEREST INCOME/CD#40002142	450.45
INTEREST INCOME/JD CHECKING	103.92
Total Income	<u>14,820.22</u>
Expense	
ACCOUNTING	2,100.00
DRAINAGE WORK	10,506.60
INSURANCE	192.39
OTHER/MISCELLANEOUS	105.30
Total Expense	<u>12,904.29</u>
Net Income	<u><u>1,915.93</u></u>