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**BAYOU DESIARD LAKE RESTORATION COMMISSION  
MONROE, LA 71201**

RECEIVED  
LEGISLATIVE AUDITOR  
2008 SEP 17 AM 10:16

**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, if applicable, is required by Louisiana Revised Statute 24:513(l)(l)(c)(i).

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, **W. WAINE SELF**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the **BAYOU DESIARD LAKE RESTORATION COMMISSION** as of June 30, 2008, 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, **W. WAINE SELF**, who, duly sworn, deposes and says that the **BAYOU DESIARD LAKE RESTORATION COMMISSION** received \$50,000 or less in revenues and other sources for the fiscal year ending June 30, 2008, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

*W. Waine Self*  
Signature

Sworn to and subscribed before me, this 16 day of September, 2008.

*Laura W McCullin*  
NOTARY PUBLIC



OFFICIAL SEAL  
LAURA W. McCULLIN  
NOTARY PUBLIC NO. 58312  
STATE OF LOUISIANA  
PARISH OF OUACHITA  
My Commission is for Life

Officer *W. Waine Self*  
Address 2908-C Cameron St.  
Monroe, La. 71201  
Telephone No. 318 323-4656

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 9/24/08

**BAYOU DESIARD LAKE RESTORATION COMMISSION  
MONROE, LA**

**STATEMENT A**

**BALANCE SHEET**  
30-Jun-08

**ASSETS**

Cash	\$	-
OFFICE FURNITURE AT COST)		230
EQUIPMENTT ( AT COST)		<u>2,107</u>
TOTAL ASSETS	\$	<u><u>2,337</u></u>

**LIABILITIES AND RETAINED EARNINGS**

LIABILITIES	\$	-
RETAINED EARNINGS		4,981
		<u>(2,644)</u>
TOTAL LIABILITIES AND RETAINED EARNINGS	\$	<u><u>2,337</u></u>

**BAYOU DESIARD LAKE RESTORATION COMMISSION  
MONROE, LA**

**STATEMENT B**

**STATEMENT OF REVENUES AND EXPENDITURES**

**JUNE 30, 2008**

**REVENUES**

Income from <b>DHH DOTD</b>	\$ 25,000
Total Revenues	<u>25,000</u>

**EXPENDITURES**

Chemicals	25,483
Telephone	520
Postage and Shipping	82
Office Expense	182
Printing Expense	1,078
Miscellaneous	300
Total Expenditures	<u>27,645</u>

NET INCOME	<u><u>(2,645)</u></u>
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