

AFFIDAVIT
Financial Statements/Review/Audit

TO: Texas State Soil & Water Conservation Board
(Please provide two original copies of the Financial Statements/Review/Audit)

We certify that we have inspected the attached Combined Statement of Financial Position for all Funds, Combined Statement of Revenues, Expenditures, and Changes in Fund Balances, with the accompanying schedules and reconciled bank statements that include August 31, 2009, and to the best of our knowledge and belief hereby certify that they are a true, correct, and complete representation of the financial condition of the _____ Soil and Water Conservation District # _____ as of August 31, 2009.

Chairman's Signature

Date

Vice-Chairman's Signature

Date

Secretary's Signature

Date