

Affidavit and Revenue Certification

St. Bernard Area Community Council Inc. ENTITY NAME

Orleans Parish  
New Orleans (City), Louisiana

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

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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, Lucille Williams (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of St. Bernard Area Community Council (entity name) as of June 30, 2004 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, Lucille Williams (name), who, duly sworn, deposes and says that St. Bernard Area Community Council (entity name) received \$50,000 (\$200,000) or less in revenues and other sources for the year ended June 30, 2004 and accordingly, is not required to have an audit for the previously mentioned year.

Lucille Williams  
Signature

Sworn to and subscribed before me this 6 day of August, 2004

Art Mone  
NOTARY PUBLIC #24176

\*\*\*\*\*

Officer Name Lucille Williams  
Title Administrator  
Address 3233 St. Bernard Ave  
New Orleans, Louisiana  
Telephone No. 504 (945) 0011  
Fax No. 504 (943) 4530

Under provisions of state law, this report 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 8/18/04

**Financial Statement**  
**St. Bernard Area Community Council Inc.**  
**For the Year Ended June 30, 2004**

Beginning Bank Balance, July 1, 2003---- \$2,670

Revenues:

Federal Grants-----\$47,600

Other ( public contribution) ----\$100

Total Funds Available-----\$50,270

Less Expenditures:

\*Salaries----- \$45,540

Operation----- \$ 3,520

Total Expenditures----- \$ 49,060

Ending Bank Balance, 6/30/04----- \$1,210

\*The St. Bernard Area Community Council conducts an after school home work assistance program. The wages are paid to teachers and assistant teachers on a part time basis through out the school year.