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Affidavit and Revenue Certification

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Brederich Lafayette Area Chamber of Commerce ENTITY NAME
Avoyelles Parish
Summersport (City), State
LA-71369

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$75,000 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 revenues of \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

Personally came and appeared before the undersigned authority, Luha Couvillion (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Secretary/Treasurer (enter entity name) as of Oct 30, 2017 (entity's year-end), 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, Steve Lacombe (officer name), who, duly sworn, deposes and says that Brederich Lafayette Area Chamber of Commerce (entity name) received \$75,000 or less in revenues and other sources for the year ended 6-30-2017, and accordingly, is not required to have an audit for the previously mentioned year.

[Signature]
Officer's Signature

Sworn to and subscribed before me this 30th day of October, 2017

[Signature]
NOTARY PUBLIC SIGNATURE



For Office Use Only	
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and, where appropriate, at the office of the parish clerk of court.	
Release Date	<u>NOV 08 2017</u>

Please Complete This Section	
Officer's Name	_____
Officer's Title	_____
Address	_____
City, Zip	_____
Ph: Cell/Land	_____
E-mail	_____

Great Atchafalaya Area Chamber of Commerce

RECEIVED
 CLERK OF SUPERIOR COURT

Budget Report July 1, 2016 to February 15, 2017

2017 NOV -2 AM 9:08

Funds in Bank July 1, 2016	5	24,954.65
dues collected		375
Recdeived from Sports club and VFW		11,000.00
received from Police Jury August 11, 2016		4,532.91
received from Police Jury ry October 24, 2016		5,092.85
Received from Police Jury Februrary 6, 2017		4,514.40
Received from Police Jury May 17, 2017		<u>4,323.00</u>
total budget for year July 1, 2016 to June 30, 2017		54,792.81

Lights for Port		271.51
US post office stamps		0
Lunch meeting expense		31.97
Fire dept fundraiser		537.23
Walking Track		32000
Telephone and Internet		1282.28
Dubutante Presentation		619.61
computer repair		96.94
state fee		15
grass cutting and maintance of	caboose	1823.61
Youth group fun day		340
Halloween Bash In Park		362.81
Weed eater and atcch		628.99
Work at caboose		860.77
Travel		524.36
flag pole repair		299.97

Expenses for yy 1, to Februrary 15, 2017	39695.05	-39695.05
		<u>19,420.76</u>
Out standing check		-4,335.89
Total available in bank	30-Jun-17	<u>15,084.87</u>

Shirley Atchadapaya Area Chamber of Commerce (Agency Name)

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)

For the Year Ended June 30-2017 (Year-End)

Agency Head Name and Title: Steve LaCombe

Purpose	Dollar Amount
1. Salary	1.
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10.
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of line 1-17)	18.

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS