

6191

3

Affidavit and Revenue Certification

GREATER ATCHAFALAYA AREA Chamber of Commerce ENTITY NAME
Avoyelles Parish
Simmesport, LA (City), State
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, Wanda Conville (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 JUNE 30 - 2018 (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.

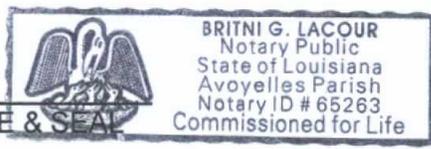
(Complete if applicable)

In addition, GREATER ATCHAFALAYA AREA Chamber of Commerce (entity name), (officer name), who, duly sworn, deposes and says that GREATER ATCHAFALAYA AREA Chamber of Commerce (entity name) received \$75,000 or less in revenues and other sources for the year ended JUNE 30 - 2018, 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 11th day of September, 2018.

[Signature]
NOTARY PUBLIC SIGNATURE & SEAL



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 SEP 26 2018

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

Great Atchafalaya Area Chamber of Commerce

July 1, 2017 to June 30 , 2018

Funds in bank July 1 2017	15,084.87
Received from Police Jury August 11, 2017	4,093.30
Received from police Jury November 11, 2017	5,300.11
Received from Police Jury February 6, y 5,2018	4,577.29
total budget for year July 1, 2016 to June 30, 2017	29,055.57

US post office stamps	100
Leo Earhardt Memorial Park	2500
Fire dept fundraiser	638.88
Fourth July firework display	500
Telephone and Internet	1853.08
Fire Dept	1200
Repairs to Handicap ramp	655.81
Tourist gift bag	15
grass cutting and maintance of caboose	2240
Mega Celebration	100
Halloween Bash In Park	133.23
Flags	80
Travel	349
computer repair and office supply	681.75
Memorial Flowers	180

Expenses from June 1, 1017- July1, 2018

	<u>11226.75</u>	<u>-11,226.75</u>
Out standing check		-64.82
Total available in bank		<u>17,764.00</u>

Greater Baton Rouge 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, 2018 (Year-End)

Agency Head Name and Title: Chris Rousseau - President ✓

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