

Affidavit and Revenue Certification

Greate 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, Luka 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 August 12 - 2019 (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, Greate Atchafalaya Area Chamber (entity name) received \$75,000 or less in revenues and other sources for the year ended June 30 - 2019, and accordingly, is not required to have an audit for the previously mentioned year.

Handwritten signature of Luka Couvillion
Officer's Signature

Sworn to and subscribed before me this 12th day of August, 2019.

Handwritten signature of notary
NOTARY PUBLIC SIGNATURE & SEAL
BRITNI G. LACOUR
Notary Public
State of Louisiana
Avoyelles Parish
Notary ID # 65263
Commissioned for Life

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 \_\_\_\_\_

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, 2018 to June 30 , 2019

Funds in bank July 1,2018		17,764.00
dues		25.00
Received from Police Jury August 10, 2018		8,130.35
Received from Police Jury October 30, 2018		4,688.75
Received from Police Jury Feburary 5, 2019		3,889.93
Received from Police Jury April 30, 2019		<u>3,316.09</u>
Received fro Police Jury June 30, 2019		3,518.87
Total budget for year July 1, 2018 to June 30, 2019		41,332.99

Corporation fees	10
Fire dept fundraiser	827.3
computer repair and office supply	132.06
Telephone and Internet	1754.88
Fire Dept	630.01
repairs to caboose	650.22
Landscaping caboose	581.81
grass cutting and maintance of caboose	1300
advertisement	845
Halloween Bash In Park	133.7
back to school supply and advertisement	700
Travel	432
computer repair and office supply	630.01
Christmas decoration in Atriam	364.5
Flags	113.86

Expenses from June 1, 1017- July1, 2018	9105.35	-9105.35
		<u>32,227.64</u>
Out standing c checks		462.89
Total available in bank		<u>32,690.53</u>

Metairie Attorneys Area Chapter 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, 2019 (Year-End)

Agency Head Name and Title: Chen

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