

Report Highlights

New Orleans Center for Creative Arts Special Schools and Commissions

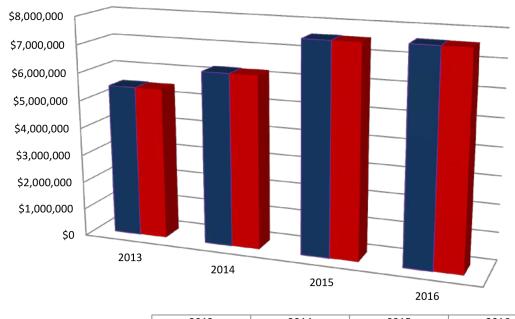
DARYL G. PURPERA, CPA, CFE Audit Control # 80170090 Financial Audit Services • April 2017

Why We Conducted This Work

We conducted certain procedures at the New Orleans Center for Creative Arts (NOCCA) to evaluate certain controls NOCCA uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and overall accountability over public funds for the period July 1, 2015, through March 27, 2017.

What We Found

- We evaluated controls and transactions related to the student activity fund, LaCarte Purchasing Card expenditures, and movable property. We found that those controls provided reasonable assurance of accountability over public funds for the period examined.
- NOCCA's revenues and expenditures for fiscal years 2013 through 2016 are shown in the chart below.



Revenues and Expenditures, by Fiscal Year

	2013	2014	2015	2016
State Appropriations	\$5,460,861	\$6,211,154	\$7,558,153	\$7,598,219
Expenditures - NOCCA Instruction	\$5,460,257	\$6,209,754	\$7,557,994	\$7,598,219

Source: Fiscal Year 2013-2016 Annual Fiscal Reports

View the full report at www.lla.la.gov.