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Affidavit and Revenue Certification

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PAMOJA ART ~~SOCIETY~~ SOCIETY

ENTITY NAME

CADDO

Parish

SHREVEPORT

(City), Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 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 \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, WALTER COATNEY
(name), who, duly sworn, deposes and says that the
financial statements herewith given present fairly the financial position of
PAMOJA ART SOCIETY (entity name) as of JUNE 30, 1998,
1998, 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, WALTER COATNEY, (name), who, duly sworn, deposes
and says that PAMOJA ART SOCIETY (entity name) received \$50,000 or
less in revenues and other sources for the year ended JUNE 30, 1998,
and accordingly, is not required to have an audit for the previously mentioned year.

Walter Coatney
Signature

Sworn to and subscribed before me this 29th day of September, 19 2000

Debra S. Brown
NOTARY PUBLIC

DEBRA S. BROWN, Notary Public
Caddo Parish, Louisiana
My Commission is for Life

Officer Name WALTER COATNEY

Title PRESIDENT

Address 3234 Wagner

Shreveport, LA. 71108

Telephone No. 318-636-2611

Under provisions of state law, this report is a public 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 10-11-00

Comprehensive Budget and Expenditure Reporting Form for
PAMOUA ART SOCIETY for the period July 1, 1997 to June 30, 1998

Attachment 2

Budget Actual Actual Actual Actual Projected
(as revised) to 6-30-1998 to 12-31-98 to to end of project

Appropriation from the State Treasury (1) \$ 50.000 \$ 50.000 \$ 50.000 \$ \$ \$

Use of the Appropriation:

Salaries \$ n/a \$ n/a \$ n/a \$ \$ \$

Related benefits \$ \$ \$ \$ \$ \$

Travel \$ \$ 100. \$ 100. \$ \$ \$

Operating Services:

advertising \$ \$ 280 \$ 280. \$ \$ \$

printing \$ \$ 100. \$ 100. \$ \$ \$

maintenance of equipment \$ \$ 550. \$ 550. \$ \$ \$

maintenance of office \$ \$ 1.431. \$ 1.431. \$ \$ \$

rentals \$ \$ 100. \$ 100. \$ \$ \$

dues and subscriptions \$ \$ \$ \$ \$ \$

telephones \$ \$ 600. \$ 600. \$ \$ \$

postage \$ \$ 200. \$ 200. \$ \$ \$

utilities \$ \$ 500. \$ 500. \$ \$ \$

other \$ \$ \$ \$ \$ \$

office supplies \$ \$ 390. \$ 390. \$ \$ \$

Professional services \$ \$ 3.035. \$ 3.035 \$ \$ \$

Other charges \$ \$ \$ \$ \$ \$

Acquisitions and Major repairs \$ \$ \$ \$ \$ \$

Total use of the appropriation \$ \$ 50.000 \$ 50.000 \$ \$ \$

(1) Use separate Attachment for each State fiscal year's appropriation (even if funds are used for the same project).

Attachment 2

Measures of performance completed as of this reporting date:
June 30.1998.

MEADOWS MUSEUM OF ART CENTENARY COLLEGE.
1. year project. 100% completed. \$6.750.

A DOCUMENTATION OF THE BLUESE MUSIC WITH DEVELOPMENT IN "OLD
BLUE GOOSE".
1 year project. 100% completed. \$7.764.

UNIQUE DANCE UNLIMITE/BLACK BOX DANCE THEATER.
1 year project.100% completed. \$5.700.

STEPHEN AFRICAN MUSEUM
1 year project. 100% completed. \$4.000

VISUAL ART FRAMING WORKSHOP LECTURE.
1 year project. 100% completed. \$7.500

RHO-OMEGA AND FRIENDS
3 day arts festival 100% completed. \$4.500

ADOCUMENTATION OF ART AND ARCHECTURAL DESIGN OF THE
SHOOT-GUN HOUSE.
1year project. (phase one) 100% completed. \$6.500

Total: ~~\$42.714~~

Walter Chaffin
Prepared by:

4-29-2000
Date