

OFFICIAL  
FILE COPY  
DO NOT SEND OUT

Affidavit and Revenue Certification

(Xerox necessary  
copies from this  
copy and PLACE  
TAGS in FILE)

PAMOJA ART 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(I)(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, 1997,  
1997, 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, 1997,  
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 furnished 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  
 PAMOJA ART SOCIETY for the period July 1, 1976, to June 30, 1977

	Budget		Actual		Actual	Actual	Projected
	(as revised)	to 06-30-1997	to 12-31-1997	to			
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	\$	\$ 42.450.00	\$ 42.450	\$	\$	\$	\$
Re-granting Projects.	\$	\$ 170.00	\$ 170.00	\$	\$	\$	\$
Travel							
Operating Services:							
advertising	\$	\$	\$	\$	\$	\$	\$
printing	\$	\$ 100.00	\$ 100.00	\$	\$	\$	\$
maintenance of equipment	\$	\$ 150.00	\$ 150.00	\$	\$	\$	\$
maintenance of office	\$	\$ 1,900.00	\$ 1,900.00	\$	\$	\$	\$
rentals	\$	\$ 100.00	\$ 100.00	\$	\$	\$	\$
dues and subscriptions	\$	\$	\$	\$	\$	\$	\$
telephones	\$	\$ 2.256.00	\$ 2.256.00	\$	\$	\$	\$
postage	\$	\$ 200.00	\$ 200.00	\$	\$	\$	\$
utilities	\$	\$	\$	\$	\$	\$	\$
other	\$	\$	\$	\$	\$	\$	\$
office supplies	\$	\$ 200.00	\$ 200.00	\$	\$	\$	\$
Professional services	\$	\$ 2.490.00	\$ 2.490.00	\$	\$	\$	\$
Other charges	\$	\$	\$	\$	\$	\$	\$
Acquisitions and Major repairs	\$	\$	\$	\$	\$	\$	\$
Total use of the appropriation	\$	\$ 50.000.00	\$ 50.000.00	\$	\$	\$	\$

(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, 1797

Inter City Row Modern Dance Co. 1, year performance. 100% completed.	\$6.200
AFRIKAN ARTS COUNCIL, inc. 1, week performance. 100% completed.	\$7.000
RHO OMEGA AND FRIENDS 3, day festival 100% completed	\$10.000
AFRICAN AMERICAN MULTI-CULTURAL TOURISM COMMISSION. 1, week festival. 100% completed.	\$4.5000
AVISION OF ART AND LEGACY OF PERFESSOR GEORGE P. HENDRIX. 1, year project 100% completed.	\$2.000
AUTOBRAGRAPHY-NOVAL 1, year project. 100% completed.	\$3.500
KWANZA MON-COLOR AND LEARN COLORING BOOK. 1, year project. 100% completed.	\$3.250
VIDEO PRODUCTION. 3, month project. 100% completed.	\$6.000
Total	<u>\$42.450</u>

*Walter Conley*  
Prepared by:

*7-29-2000*  
Date