

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,

(name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the state at a state of the s hanlin ab Commun(entity name) as of _____, 2004 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) , (name), who, duly sworn, deposes and In addition, July says that see al attiched Un hand of entity name) received \$50,000 or less in revenues and other sources for the year ended 2004, and accordingly, is not required to have an audit for the previously mentioned year.

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Signature

Sworn to and subscribed before methis 25^3

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Officer Name	Jula	Cauvelin

Title^{*} Address 71369 Under provisions of state law, this report Felephone No. 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 8 11

Statement of Revenues, Expenditures and Changes in Fund Balance Greater Atchafalaya Area Chamber of Commerce For year ending June 30/2004

Fund (Bank) Balance, Beginning 7//30/0 Plus Revenues:	3 183.02	
Tax Income	7,991.99	
Interest Income	0.00	
Dues		
Total Revenues	7,991.99	
Total Available	8,175.01	
Less Expenditures:		
Operating Expenses:		
Salaries	0.00	
Related Benefits	0.00	
Travel	200.00	
Advertising	867.73	
State Fee	5.00	
Postage	37.00	
Utilities	240.00	
Computer repairs	115.00	
Benches for Park	2,025.19	
telephone	685.65	
Maintenance & Repairs	2,772.98	
Professional grounds keeper & grass	2,450.00	
	5,222.98	
Total Expenditures	5,222.98	_
Fund (Bank) Balance, Ending 6/30/04	2,952.03	!