

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, <u>Genald V. William</u> (name), who, duly sworn, deposes and says that the financial

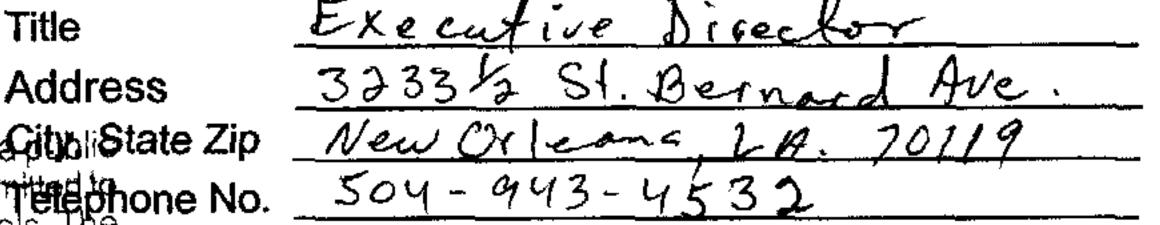
statements herewith given present fairly the financial position of <u>M.O. Chapter</u> <u>Nation</u> Association for <u>Statle Cell Distance</u> (entity name) as of <u>June 30</u>, 20 <u>04</u>, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable) In addition, Gerald II William, in (name), who, duly sworn, deposes and says that <u>NO. Chapter National Assn. For Suble Cell</u> (entity name) received \$50,000 or less in revenues and other sources for the year ended <u>Sume 30</u>, 20<u>64</u>, and accordingly, is not required to have an audit for the previously mentioned year.

Exec.

Signature (entity

Sworn to and subscribed before me this day of PUBLIC (Signature & Seal) NOTARY Please Complete this Section: Gerald Officer Name



Under provisions of state law, this report is **Gitb**li**State Zip** document. A copy of the report has been submitted phone No. 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 9-29-04

Financial Statement New Orleans Chapter National Association For Sickle Cell Disease Inc. For the Year Ended June 30, 2004

Beginning Bank Balance, July 1, 2003-----\$466.10

Revenues:

Rent -----\$32,500 Donations ----- 7,200.50 Total Funds Available-----\$40,166.60

Less Expenditures: Utilities ----- 6,280 Telephone----- 3,890

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Supplies----- 784.40 Sub-total----- \$10, 954.40

Program Expense----- \$28,780.00

Total Expenditures----- \$39,734.40

Ending Bank Balance, 6/30/04----- \$432.20

*The New Orleans Chapter, National Association For Sickle Cell Disease is a community based organization. We provide support services for children and adults who suffer with Sickle Cell Disease. We are 501©(3) and operates with all volunteers, therefore, there are no paid staff expenses during the year. No state or federal funds were received during the 2003-2004 fiscal year.