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AFFIDAVIT AND REVENUE CERTIFICATION

ENTITY NAME FFICIAL Rev. Avery C. Alexander Memorial Commission FILE COPY East Baton Rouge Parish DO NOT SEND OUT Bacon Rouge (City), Louisiana (Xerox necessary copies from this copy and PLACE BACK in FILE)

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(1)(1)(c)(i).

Personally came and appeared before the undersigned authority, <u>Diana E.</u> _____ (name), who, duly sworn, deposes and says that the financial <u>Bajoie</u> statements herewith given present fairly the financial position of <u>Rev. Alexander</u> (entity name) as of <u>June</u>, 2004, and the results of Commission _____ 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, (entity name) received \$50,000 or less in says that revenues and other sources for the year ended 20 and accordingly, is not required to have an audit for the previously mentioned year. Signature (entity) Sworn to and subscribed before me this _24thday of _September_ **20**<u>04</u>. NOTARY PUBLIC (Signature & Seal) Please Complete this Section: Officer Name Diana E. Bajoie, Chair

Title	Chairwoman
Address	P.O. Box 94183
Under previsions of state law, this report is a publicity, State Zip document. Acopy of the report has been submitted to the entity and other appropriate public officials. The elephone No. 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.	Baton Rouge. LA 70804-9183 (225) 342-0333 or 0752

Release Date 9-2-9-04

REVEREND AVERY C. ALEXANDER MEMORIAL COMMISSION

Annual Financial Statement

Fiscal Period: July 1, 2003 thru June 30, 2004

Activity Date	Income	Expenditures	Bank Balance
7-1-03			16,898.11
5-4-04		Partial payment for Professional Services = \$1,400.00	15,498.11
6-3-04		Balance of payment for Professional Services = \$3, 027.91	12,470.20
Totals:	0.00	\$4,427.91	Bank Balance as of 6/30/04: \$12,470.20

P.O. Box 94183 *** Baton Rouge, LA 70804-9183 *** (225) 342-0333