

Affidavit and Revenue Certification

ST. AUGUSTINE COMMUNITY HALL ENTITY NAME
ORLEANS Parish
NEW ORLEANS(City), State

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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).

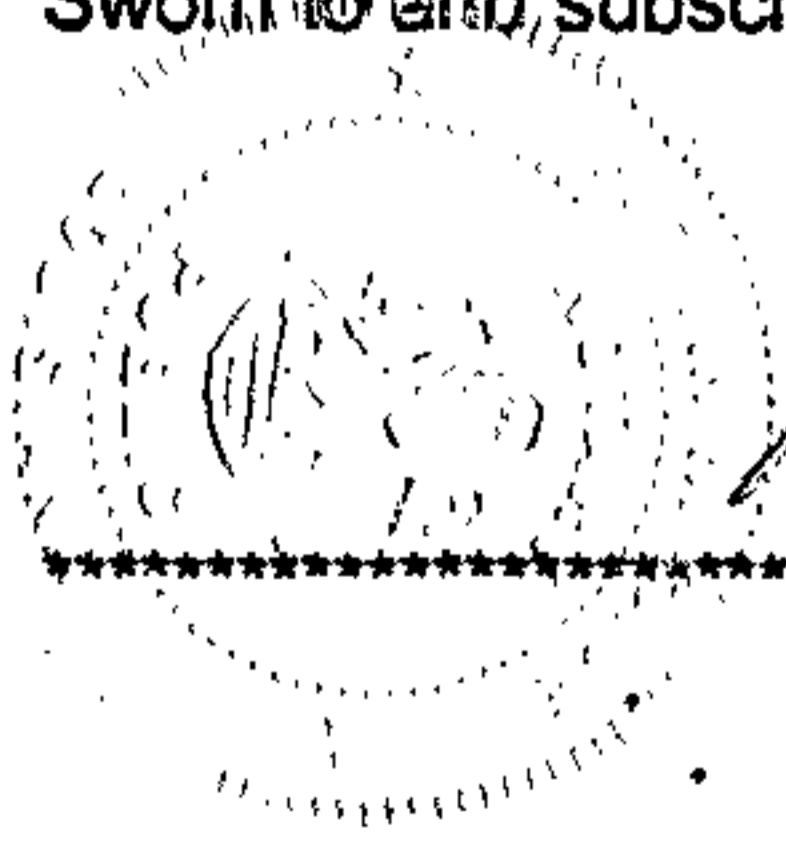
Personally came and appeared before the undersigned authority, _____
_____ (name), who, duly sworn, deposes and says that the financial
statements herewith given present fairly the financial position of _____
_____ (entity name) as of _____, 20____, and the results of
operations for the year then ended, in accordance with the basis of accounting described within
the accompanying financial statements.

(Complete if applicable)

In addition, _____, (name), who, duly sworn, deposes and
says that _____ (entity name) received \$50,000 or less in
revenues and other sources for the year ended _____, 20____, and accordingly,
is not required to have an audit for the previously mentioned year.

Rev. Jerome Ledoux, S.V.D.
Signature

Sworn to and subscribed before me this 29 day of March, 2004



[Signature]
NOTARY PUBLIC

Officer Name REV. JEROME LEDOUX, S.V.D.
Title DIRECTOR, ST. AUGUSTINE COMMUNITY CENTER
Address 1210 GOVERNOR NICHOLLS ST.
NEW ORLEANS LA 70116
Telephone No. (504) 585-5934

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 4.7.04

Statement A

Name of your agency

Balance Sheet, December 31, 20 03

	General Fund	Other Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

**This amount should agree with the fund balance at the end of the year on Statement B (E from Statement B)

Statement B

Name of your agency: **ST. AUGUSTINE COMMUNITY HALL**

**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<u>RECEIPTS:</u>			
<u> SEN. PAULETTE IRONS</u>	<u>\$15,000.00</u>	<u>\$0</u>	<u>\$15,000.00</u>
<u> REP. KAREN CARTER.....</u>	<u>\$5,000.00</u>	<u>\$0</u>	<u>\$5,000.00</u>
<u> REP. MELINDA SCHWEGMANN.....</u>	<u>\$5,000.00</u>	<u>\$0</u>	<u>\$5,000.00</u>
<u>Total Receipts:</u>	<u>A \$25,000.00</u>	<u>\$0</u>	<u>\$25,000.00</u>
 <u>DISBURSEMENTS:</u>			
<u> AMERICAN SPRINKLER CO.,INC.....</u>	<u>\$20,952.00</u>	<u>\$0</u>	<u>\$20,952.00</u>
<u> PATCO MECHANICAL INC.....</u>	<u>\$4536.56</u>	<u>\$0</u>	<u>\$4536.00</u>
<u>Total Disbursements:</u>	<u>B \$25,488.56</u>	<u>\$0</u>	<u>\$25,488.56</u>
Increase or (decrease) in fund balance (A less B).....	<u>C \$-488.56</u>	<u>\$0</u>	<u>\$-488.56</u>
Fund Balance at beginning of year.....	<u>D \$488.56</u>	<u>\$0</u>	<u>\$488.56</u>
Fund Balance (deficit) at end of year (C plus D).....	<u>E \$0</u>	<u>\$0</u>	<u>\$0</u>