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Affidavit and Revenue Certification

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LEGISLATIVE AUDITOR

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ENTITY NAME

Greater Monroe Community Center, Inc

Ouachita Parish

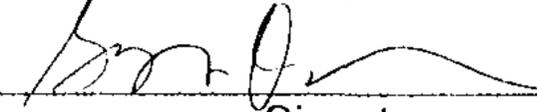
Monroe (City), Louisiana

**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(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Gregory Owens
(name), who, duly sworn, deposes and says that the
financial statements herewith given present fairly the financial position of
(entity name) as of June 30,
2000, 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, Gregory Owens, (name), who, duly sworn, deposes
and says that Greater Monroe Community (entity name) received \$50,000 or
less in revenues and other sources for the year ended June 30, 2000,
and accordingly, is not required to have an audit for the previously mentioned year.


Signature

Sworn to and subscribed before me this 13 day of October, 1900.

Martha E. Jubble
NOTARY PUBLIC

Officer Name _____
Title _____
Address _____

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 10-25-00

Greater Monroe Community Center, Inc.
Balance Sheet
 As of June 30, 2000

	Jun 30, '00
ASSETS	
Current Assets	
Checking/Savings	417.08
Checking	417.08
Total Checking/Savings	417.08
Other Current Assets	14,425.56
Grants Receivable	14,425.56
Total Other Current Assets	14,425.56
Total Current Assets	14,842.64
TOTAL ASSETS	14,842.64
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	12,188.19
Accounts Payable	12,188.19
Total Accounts Payable	12,188.19
Other Current Liabilities	
Loan Payable	824.79
Payroll Liabilities	1,829.66
Total Other Current Liabilities	2,654.45
Total Current Liabilities	14,842.64
Total Liabilities	14,842.64
Equity	0.00
TOTAL LIABILITIES & EQUITY	14,842.64

Greater Monroe Community Center, Inc.
Profit & Loss
 July 1999 through June 2000

	Jul '99 - Jun '00
Ordinary Income/Expense	
Income	
Grants	45,337.08
Total income	<u>45,337.08</u>
Expense	
Bank Service Charges	16.00
Operating Expenses	
Equipment Purchases	13,170.94
Other Operating Expenses	2,918.01
Postage and Delivery	72.03
Professional Fees	
Accounting	1,880.00
Professional Fees - Other	175.00
Total Professional Fees	<u>2,055.00</u>
Supplies	3,338.73
Telephone	1,120.75
Total Operating Expenses	<u>22,675.46</u>
Payroll Expenses	<u>22,645.62</u>
Total Expense	<u>45,337.08</u>
Net Ordinary Income	<u>0.00</u>
Net Income	<u><u>0.00</u></u>