

Affidavit and Revenue Certification

____NEW HOPE OUTREACH MINISTRIES____ ENTITY NAME
____EAST BATON ROUGE____ Parish
____BATON ROUGE____(City), LA

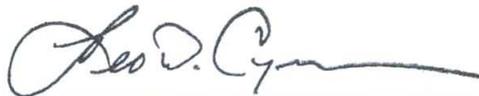
**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

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, _____ (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of NEW HOPE OUTREACH MINISTRIES (entity name) as of 12/31/12 (entity's year-end), and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

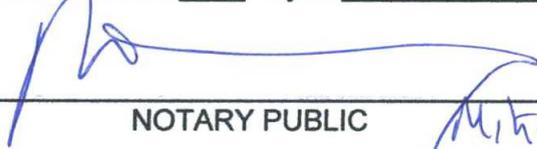
(Complete if applicable)

In addition, _____, (officer name), who, duly sworn, deposes and says that NEW HOPE OUTREACH MINISTRIES (entity name) received \$50,000 or less in revenues and other sources for the year ended 12/31/12, and accordingly, is not required to have an audit for the previously mentioned year.



Officer Signature

Sworn to and subscribed before me this 14 day of Oct, 2014.



NOTARY PUBLIC 0216
Mike Nunnery

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 public affairs.

Officer's Name Leo D. Cyrus
Officer's Title President
Address 5856 Greenwell Springs Rd B.R LA 70806
Phone/Fax/E-mail _____

Release Date NOV 26 2014

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

NEW HOPE OUTREACH MINISTRIES (Agency Name)Statement of Cash Receipts and Disbursements
For the Year Ended 12/31/12 (Year-End)

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. CITY OF BATON ROUGE GRANT	\$	\$ 25,000	\$ 25,000
2.			
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	\$	\$ 25,000	\$ 25,000
DISBURSEMENTS (Provide Brief Description):			
7. BANK CHARGES	\$	\$ 34	\$
8. PAYROLL EXPENSES		15,300	
9. COMPUTER EXPENSES		175	
10. SUPPLIES		1,589	
11. TELEPHONE		400	
12.			
13. Total Disbursements (add lines 7 - 12)	\$	\$ 17,498	\$ 17,498
14. Change in fund balance (Lines 6 minus 13)	\$	\$	\$ 7,502
15. Fund Balance at beginning of year	\$	\$	\$ 25
16. Fund balance (deficit) at end of year (Add lines 14-15) -This amount also goes on line 12, Statement B	\$	\$	\$ 7,527

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

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NEW HOPE OUTREACH MINISTRIES (Agency Name)

Balance Sheet, on 12/31/12 (Year-End)

	General Fund	Other Fund	Total
ASSETS (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$	\$ 7,527	\$ 7,527
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	\$	\$	\$ 7,527
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)		7,527	7,527
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$	\$ 7,527	\$ 7,527

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