

6055
3

Affidavit and Revenue Certification

COMMUNITY COORDINATING COUNCIL, INC

ENTITY NAME

LINCOLN Parish

RUSTON, LA (City), State

**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, FRED YOUNG
(officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of COMMUNITY COORDINATING COUNCIL, INC (entity name) as of JUNE 30, 2014 (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) FRED YOUNG
In addition, (officer name), who, duly sworn, deposes and says that COMMUNITY COORDINATING COUNCIL, INC (entity name) received \$50,000 or less in revenues and other sources for the year ended JUNE 30, 2014, and accordingly, is not required to have an audit for the previously mentioned year.

Fred Young
Officer Signature

Sworn to and subscribed before me this 29th day of SEPTEMBER, 20 14.

Wilbur T. Purvis, Jr.
NOTARY PUBLIC

WILBUR T. PURVIS, JR.
I.D. # 031265
Notary Public

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.
Officer's Name FRED YOUNG
Officer's Title PRESIDENT
Address P. O. BOX 215
RUSTON, LA. 71273
Phone/Fax/E-mail 318-247-6676/lanevalena@bellsouth.net

Release Date OCT 15 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

COMMUNITY COORDINATING COUNCIL, INC. (Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended JUNE 30, 2014 (Year-End)

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. PERSONAL INDIVIDUAL DONATIONS FOR	\$	\$	\$
2. AGENCY PROGRAMS: EDUCATIONAL TRIPS,			
3. SEMINARS, AND SENIOR EXTRAVAGANZA			
4. TICKETS	20,234.25		20,234.25
5. REMAINING GRANT FUNDS		8,333.68	8,333.68
6. Total receipts (add lines 1 - 5)	<u>\$ 20,234.25</u>	<u>\$ 8,333.68</u>	<u>\$ 28,567.93</u>
DISBURSEMENTS (Provide Brief Description):			
7. CHARTERED BUS SERVICES, COST OF MEALS	\$	\$	\$
8. LODGING, T-SHIRTS, EDUCATIONAL TOURS			
9. AND EXTRAVAGANZA EXPENSES	19,185.12		19,185.12
10.			
11. REMAINING GRANT FUND EXPENSES		10,042.87	10,042.87
12.			
13. Total Disbursements (add lines 7 - 12)	<u>\$ 19,185.12</u>	<u>\$ 10,042.87</u>	<u>\$ 29,227.99</u>
14. Change in fund balance (Lines 6 minus 13)	\$ 1,049.13	\$ -1,709.19	\$ -660.06
15. Fund Balance at beginning of year	\$ 505.24	\$ 1,709.19	\$ 2,214.43
16. Fund balance (deficit) at end of year (Add lines 14-15) -This amount also goes on line 12, Statement B	<u>\$ 1,554.37</u>	<u>\$ -0-</u>	<u>\$ 1,554.37</u>

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

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

Statement B

COMMUNITY COORDINATING COUNCIL, INC. (Agency
Name)

Balance Sheet, on JUNE 30, 2014 (Year-End)

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
ASSETS (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 1,554.37	\$ -0-	\$ 1,554.37
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)	<u>\$ 1,554.37</u>	<u>\$ -0-</u>	<u>\$ 1,554.37</u>
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (give brief description):			
8.	\$ -0-	\$ -0-	\$ -0-
9.			
10.			
11. Total Liabilities (add lines 7 - 10)	-0-	-0-	-0-
12. Fund balance (amount from Line 16 on Statement A)	1,554.37		1,554.37
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$ 1,554.37</u>	<u>\$</u>	<u>\$1,554.37</u>

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

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