

**Sworn Financial Statements and Certification of Revenues \$75,000 or Less**

LEGISLATIVE AUDITOR  
2024 FEB 14 AM 9:11

Entity Name: Scenic Lafayette

Address: P.O. Box 51675

Telephone: 337 230 6488 Email: dbegno@cox.net

*This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to [ereports@lla.la.gov](mailto:ereports@lla.la.gov), faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.*

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, David Begneaud (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Scenic Lafayette (entity's name) as of 12/31/2023 (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; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: \_\_\_\_\_

Complete if Applicable: In addition, \_\_\_\_\_ (officer's name), who duly sworn, deposes, and says that \_\_\_\_\_ (entity's name) received \$75,000 or less in revenues and other sources for the year ended \_\_\_\_\_ (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

David Begneaud  
OFFICER'S SIGNATURE

Treasurer  
OFFICER'S TITLE

Sworn to and subscribed before me, this 30th day of January, 2024

Robert Arrard  
NOTARY PUBLIC SIGNATURE  
Robert Arrard  
LA Bar #20882

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Entity Name: Scenic Lafayette

Fiscal Year End: 12/31/2023

**Statement of Receipts and Disbursements**

**Statement A**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>RECEIPTS (Provide Brief Description):</b>			
1. Preservation Society Grant	\$ 2,000.00		\$ 2,000.00
2. Rhodedemdrum Society Grant	\$ 1,650.00		\$ 1,650.00
3. StullerAzalea Grant	\$ 3,000.00		\$ 3,000.00
4. Stuller Mouton Gardens Grant	\$ 3,000.00		\$ 3,000.00
5. Stuller Roundabout Planting Grant	\$ 2,500.00		\$ 2,500.00
6. <b>Total receipts</b> (add lines 1 - 5)	<u>\$ 12,150.00</u>	<u>\$ 0.00</u>	<u>\$ 12,150.00</u>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Mouton Gardens Landscaping	\$ 3,565.00		\$ 3,565.00
8. Mouton Gardens Azaleas	\$ 536.87		\$ 536.87
9. Azaleas pruning & mulching	\$ 3,000.00		\$ 3,000.00
10. Mouton Statue Landscaping	\$ 1,347.01		\$ 1,347.01
11.			\$ 0.00
12.			\$ 0.00
13. <b>Total Disbursements</b> (add lines 7 - 12)	<u>\$ 8,448.88</u>	<u>\$ 0.00</u>	<u>\$ 8,448.88</u>
14. Change in fund balance ( Lines 6 minus 13)	\$ 3,701.12	\$ 0.00	\$ 3,701.12
15. Fund Balance at beginning of year			\$ 0.00
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 3,701.12	\$ 0.00	\$ 3,701.12

**Identify the Basis of Accounting, if not using Cash-Basis:** Checking account statements

**NOTE: If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.**

Entity Name: Scenic Lafayette

Fiscal Year End: 12/31/2023

**Balance Sheet**

**Statement B**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>ASSETS</b> (balances at year-end)			
1. Cash and cash equivalents	\$ 7,380.10		\$ 7,380.10
2. Investments (fair value)			\$ 0.00
3. Office furnishings (Cost of desks, etc)			\$ 0.00
4. Equipment (Cost of fax machine, etc)			\$ 0.00
5. Other (brief description)			\$ 0.00
6. <b>Total Assets</b> (add lines 1 - 5)	<u>\$ 7,380.10</u>	<u>\$ 0.00</u>	<u>\$ 7,380.10</u>
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (brief description):			\$ 0.00
8.			\$ 0.00
9.			\$ 0.00
10.			\$ 0.00
11. <b>Total Liabilities</b> (add lines 7 - 10)	\$ 0.00	\$ 0.00	\$ 0.00
12. Fund balance (amount from Line 16 on Statement A)	\$ 3,701.12	\$ 0.00	\$ 3,701.12
13. Other			\$ 0.00
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>\$ 3,701.12</u>	<u>\$ 0.00</u>	<u>\$ 3,701.12</u>