# Louisiana Operation Game Thief, Inc Baton Rouge-East Baton Rouge Parish

October 5, 2020

Ms. Suzanne Elliot Engagement Manager Office of Legislative Auditor 1600 North Third Street Baton Rouge, LA 70802

Dear Ms. Elliot,

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affadavit and Revenue Certification Form and the annual financial statements for my entity, as of and for the year 2019. The financial statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the cash basis of accounting.

Sincerely,

Bradley T Chapman, Treasurer-LOGT

## Affidavit and Revenue Certification

Louisiana Operation Game Thief, Inc East Baton Rouge Parish Baton Rouge, Louisiana

#### ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS

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. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(I)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables)

Personally came and appeared before the undersigned authority, Bradley T Chapman, Treasurer, who duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Louisiana Operation Game Thief, Inc as of December 31, 2019 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Bradley T Chapman, Treasurer, who duly sworn, deposes and says that Louisiana Operation Game Thief, Inc received \$50,000(\$200,000) or less in revenues and other sources for the year ended December 31, 2019 and accordingly, is not required to have an audit for the previously mentioned year.

Bradley T)Chapman, Teasurer-LOGT

Sworn to and subscribed before me this

day of Novem by

2022

NOTARY PUBLIC

Rodney/K. Seafold Netsoy ID# 8101

Commission Expires at Death I

Officer Name: Bradley T Chapman

Title:

Treasurer

Address:

P.O. Box 98000

Baton Rouge, LA 70898

#### Statement A

### Louisiana Operation Game Thief, Inc Statement of Cash Receipts and Disbursements For the Year 2019

	General Acct	Act 50 Acct	CD's	Total	
RECEIPTS:					
Act 50 Funds	0.00	4,124.00	0.00	\$ 4,124.00	
Interest	0.00	0.00	29.52	\$ 29.52	
Donations	250.00	0.00	0.00	\$ 250.00	
TOTAL RECEIPTS	250.00	4,124.00	29.52	\$ 4,403.52	
DISBURSEMENTS:					
Rewards for Cases Paid	4,450.00	10,100.00	0.00	\$14,550.00	
TOTAL DISBURSEMENTS	4,450.00	10,100.00	0.00	\$14,550.00	
Change in Fund Balance	(4,200.00)	(5.976.00)	29.52	\$(10,146.48)	
Fund Balance at beginning of year	11,557.65	26,102.47 13	8,770.76	\$176,430.88	
Fund Balance at end of year	7,357.65	20,126.47 13	8,800.28	\$166,284.40	

#### Statement B

Louisiana Operation Game Thief, Inc Balance Sheet on December 31, 2019 For the Year 2019

	General Acct	Act 50 Acct	CD's	Total
ASSETS:				
Cash and Cash Equivalents on hand	7,357.65	20,126.47	138,800.28	176,430.88
TOTAL RECEIPTS	7,357.65	20,126.47	138,800.28	176,430.88
LIABILITIES AND FUND BALANCE:				
TOTAL LIABILITIES	0.00	0.00	0.00	0.00
Change in Fund Balance	(4,200.0	00) (5,97	6.00) 29.52	\$(10,146.48)
Fund Balance at beginning of year	11,557.	65 26,10	2.47 138,770.7	6 \$176,430.88
Fund Balance at end of year	7.357.6	5 20.126	5.47 138.800.2	8 \$166,284.40

Louisiana Operation Game Thief, Inc

Statement C

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer

For the Year 2019

#### LOUISIANA OPERATION GAME THIEF, INC

No Compensation, Benefits or Other Payments were paid to our President, Officers or any of our Board Members in 2019

Bradley T Chapman, Treasurer-LOGT