

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

Entity Name: Louisiana Association of Planning and Development District

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*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, Kevin P Belanger (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 Louisiana Association of Planning and I (entity's name) as of 12/31/2025 (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, Kevin Belanger (officer's name), who duly sworn, deposes, and says that Louisiana Association of Planning & D (entity's name) received \$75,000 or less in revenues and other sources for the year ended 12/31/2025 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

  
OFFICER'S SIGNATURE

Secretary/Treasurer  
OFFICER'S TITLE

Sworn to and subscribed before me, this 30 day of April, 2026

  
NOTARY PUBLIC SIGNATURE

Tom Watkins  
B.P.# 23358

Entity Name: Louisiana Association of Planning and

Fiscal Year End: 12/31/2025

**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. Member Dues	\$ 8,000.00		\$ 8,000.00
2. Interest	\$ 566.00		\$ 566.00
3.			\$ 0.00
4.			\$ 0.00
5.			\$ 0.00
<b>6. Total receipts (add lines 1 - 5)</b>	<b>\$ 8,566.00</b>	<b>\$ 0.00</b>	<b>\$ 8,566.00</b>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Administrative Services	\$ 3,200.00		\$ 3,200.00
8. Contractual Services (Audit)	\$ 4,000.00		\$ 4,000.00
9. Meeting/Meals Expense	\$ 729.00		\$ 729.00
10. Booth/Exhibit Expense	\$ 850.00		\$ 850.00
11. Misc Expense	\$ 42.00		\$ 42.00
12.			\$ 0.00
<b>13. Total Disbursements (add lines 7 - 12)</b>	<b>\$ 8,821.00</b>	<b>\$ 0.00</b>	<b>\$ 8,821.00</b>
14. Change in fund balance ( Lines 6 minus 13)	-\$ 255.00	\$ 0.00	-\$ 255.00
15. Fund Balance at beginning of year	\$ 44,407.00		\$ 44,407.00
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 44,152.00	\$ 0.00	\$ 44,152.00

Identify the Basis of Accounting, if not using Cash-Basis: Accrual

**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: Louisiana Association of Planning and

Fiscal Year End: 12/31/2025

**Balance Sheet**

**Statement B**

	<b>General Fund</b>	<b>Other Fund</b>	<b>Total</b>
<b>ASSETS (balances at year-end)</b>			
1. Cash and cash equivalents	\$ 10,701.00		\$ 10,701.00
2. Investments (fair value)	\$ 28,848.00		\$ 28,848.00
3. Office furnishings (Cost of desks, etc)			\$ 0.00
4. Equipment (Cost of fax machine, etc)			\$ 0.00
5. Other (brief description)	\$ 5,000.00		\$ 5,000.00
<b>6. Total Assets (add lines 1 - 5)</b>	<b>\$ 44,549.00</b>	<b>\$ 0.00</b>	<b>\$ 44,549.00</b>
<b>LIABILITIES AND FUND BALANCE (at year-end):</b>			
7. Liabilities (brief description):			
Accounts Payable	\$ 397.00		\$ 397.00
8.			\$ 0.00
9.			\$ 0.00
10.			\$ 0.00
<b>11. Total Liabilities (add lines 7 - 10)</b>	<b>\$ 397.00</b>	<b>\$ 0.00</b>	<b>\$ 397.00</b>
12. Fund balance (amount from Line 16 on Statement A)	\$ 44,152.00	\$ 0.00	\$ 44,152.00
13. Other			\$ 0.00
<b>14. Total Liabilities and Fund Balance (add lines 11 - 13)</b>	<b>\$ 44,549.00</b>	<b>\$ 0.00</b>	<b>\$ 44,549.00</b>

Statement C

**Schedule of Compensation, Benefits and Other Payments to Entity Head**

Agency Head Name, Title: Jack "Bump" Skaggs, Chairman

Purpose	Dollar Amount
1. Salary	
2. Benefits-insurance	
3. Benefits-retirement	
4. Benefits-other (describe)	
5. Benefits-other (describe)	
6. Benefits-other (describe)	
7. Car allowance	
8. Vehicle provided by government (if reported on your W-2)	
9. Per diem	
10. Reimbursements	
11. Travel	
12. Registration fees	
13. Conference travel	
14. Housing	
15. Unvouchered expenses (example: travel advances, etc.)	
16. Special meals	
17. Other	
18. TOTAL (enter total of line 1-17)	\$ 0.00

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)