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Affidavit and Revenue Certification

Louisiana Operation Game Thief, Inc **ENTITY NAME**

East Baton Rouge Parish

Baton Rouge Louisiana

**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. 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(entity name) as of December 31, 2017 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, Bradley T Chapman, Treasurer (name), who, duly sworn, deposes and says that Louisiana Operation Game Thief, Inc(entity name) received \$50,000 (\$200,000) or less in revenues and other sources for the year ended December 31, 2017 and accordingly, is not required to have an audit for the previously mentioned year.

Bradley T Chapman
Signature

Sworn to and subscribed before me this 8 day of May, 2018.

S Diane Beadle
NOTARY PUBLIC

S. DIANE BEADLE
LSNID # 92937 - NOTARY PUBLIC
STATE OF LOUISIANA
PARISH OF ASCENSION
NOTARIAL COMMISSION IS FOR LIFE.

Officer Name Bradley T. Chapman
Title Treasurer
Address PO Box 98000
Baton Rouge, LA 70898
Telephone No. _____
Fax No. _____

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.

Release Date MAY 16 2018

Louisiana Operation Game Thief, Inc
Statement of Cash Receipts and Disbursements
For the Year 2017

Statement A

| | General Acct | Act 50 Acct | CD's | Total |
|-----------------------------------|------------------|-----------------|--------------|--------------------|
| RECEIPTS: | | | | |
| Act 50 Funds | 0.00 | 9,316.50 | 0.00 | \$ 9,316.50 |
| Interest | 0.00 | 2.46 | 29.51 | \$ 31.97 |
| Donations | 15,577.58 | 0.00 | 0.00 | \$15,577.58 |
| TOTAL RECEIPTS | 15,577.58 | 9,318.96 | 29.51 | \$24,926.05 |
| DISBURSEMENTS: | | | | |
| Rewards for Cases Paid | 19,700.00 | 0.00 | 0.00 | \$19,700.00 |
| TOTAL DISBURSEMENTS | 19,700.00 | 0.00 | 0.00 | \$19,700.00 |
| | | | | |
| Change in Fund Balance | (4,122.42) | 9,318.96 | 29.51 | \$ 5,226.05 |
| Fund Balance at beginning of year | 27,031.07 | 18,762.50 | 138,711.80 | \$184,505.37 |
| Fund Balance at end of year | 22,908.65 | 28,081.46 | 138,741.31 | \$189,731.42 |

Louisiana Operation Game Thief, Inc
Balance Sheet on December 31, 2017
For the Year 2017

Statement B

| | General Acct | Act 50 Acct | CD's | Total |
|--------------------------------------|------------------|------------------|-------------------|---------------------|
| ASSETS: | | | | |
| Cash and Cash Equivalents on hand | 22,908.65 | 28,081.46 | 138,741.31 | 189,731.42 |
| <u>TOTAL RECEIPTS</u> | <u>22,908.65</u> | <u>28,081.46</u> | <u>138,741.31</u> | <u>189,731.42</u> |
| LIABILITIES AND FUND BALANCE: | | | | |
| <u>TOTAL LIABILITIES</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| Change in Fund Balance | (4,122.42) | 9,318.96 | 29.51 | \$ 5,226.05 |
| Fund Balance at beginning of year | 27,031.07 | 18,762.50 | 138,711.80 | \$184,505.37 |
| <u>Fund Balance at end of year</u> | <u>22,908.65</u> | <u>28,081.46</u> | <u>138,741.31</u> | <u>\$189,731.42</u> |

Louisiana Operation Game Thief, Inc

Statement C

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

For the Year 2017

Louisiana Operation Game Thief, Inc

No Compensation, Benefits or Other Payments were paid to our President or any of our other Officers or Board Members in 2017

Bradley T Chapman, Treasurer