



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

Entity Name: President - Buddies Program

Address: 514 Astor Place Drive - New Iberia, LA 70563

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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, Stanley J. Small (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 President - Buddies Program (entity's name) as of 12/31/2024 (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: Did not follow the 90-day reporting after year end because of delay

Complete if Applicable: In addition, Stanley J. Small (officer's name), who duly sworn, deposes, and says that Buddies Program (entity's name) received \$75,000 or less in revenues and other sources for the year ended 12/31/2024 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Stanley J. Small  
OFFICER'S SIGNATURE

President  
OFFICER'S TITLE

Sworn to and subscribed before me, this 24<sup>th</sup> day of

A circular notary stamp with a decorative border. The text "NOTARY PUBLIC" is at the top, "IBERIA PARISH, LA" is at the bottom, and "JOHN BUTLER" is on the left. The center features a detailed drawing of a pelican feeding its young.

### Sworn Financial Statement

Updated: 08/07/2023

Entity Name: Buddies ProgramFiscal Year End: 12/31/2024

~~\*GRANT WAS RECEIVED NOVEMBER; FUNDS WERE EXPENDED IN 2025~~

**Statement of Receipts and Disbursements**

**Statement A**

	<b>General Fund</b>	<b>Other Fund</b>	<b>Total</b>
<b>RECEIPTS (Provide Brief Description):</b>			
1.			
City government received grant from the State			<u>\$ 0.00 / 12,500.00</u>
2.			<u>\$ 0.00</u>
3.			<u>\$ 0.00</u>
4.			<u>\$ 0.00</u>
5.			<u>\$ 0.00</u>
<b>6. Total receipts</b> (add lines 1 - 5)	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00 12,500.00</u>

**DISBURSEMENTS (Provide Brief Description):**

7.				<u>\$ 0.00 108.89</u>
Copy paper, ink for printer(6-17-24)				
8.				<u>\$ 0.00 179.69</u>
100 color trifold brochures(12-4-24)				
9.				<u>\$ 0.00</u>
10.				<u>\$ 0.00</u>
11.				<u>\$ 0.00</u>
12.				<u>\$ 0.00</u>
<b>13. Total Disbursements</b> (add lines 7 - 12)	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>388.69</u>
<b>14. Change in fund balance ( Lines 6 minus 13)</b>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>12,211.31</u>
<b>15. Fund Balance at beginning of year</b>				<u>\$ 0.00</u>
<b>16. Fund balance (deficit) at end of year (Add lines 14-15)</b> --This amount also goes on line 12, Statement B	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,211.31</u>

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

**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: President - Buddies Program

Fiscal Year End: 12/31/2024

**Balance Sheet****Statement B**

	General Fund	Other Fund	Total
<b>ASSETS</b> (balances at year-end)			
1. Cash and cash equivalents			\$ 0.00
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
<b>6. Total Assets</b> (add lines 1 - 5)	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**LIABILITIES AND FUND BALANCE** (at year-end):

7. Liabilities (brief description):				\$ 0.00
8.				\$ 0.00
9.				\$ 0.00
10.				\$ 0.00
<b>11. Total Liabilities</b> (add lines 7 - 10)	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
12. Fund balance (amount from Line 16 on Statement A)	0	0		12,211.31
13. Other				\$ 0.00
<b>14. Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>12,211.31</b>

## Statement C

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

Buddies Program - President(received compensation in 2025)  
Agency Head Name, Title: \_\_\_\_\_

<b>Purpose</b>	<b>Dollar Amount</b>
1. Salary	\$ 0.00
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.)