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Affidavit and Revenue Certification

Acadiana Resource Conservation and Development Council, Inc. ENTITY NAME

Lafayette. Parish

Lafayette, Louisiana (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$75,000 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. The certification of revenues of \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

Personally came and appeared before the undersigned authority, Sue Arnaud
(enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Acadiana Resource Conservation and Development Council, Inc. (enter entity name) as of December 31, 2017 (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.

(Complete if applicable)

In addition, Sue Arnaud, (officer name), who, duly sworn, deposes and says that Acadiana Resource Conservation and Development Council, (entity name) received \$75,000 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.

Sue Arnaud Sr.
Officer's Signature

Sworn to and subscribed before me this 17 day of Apr. 1, 2018.

[Signature] ID# 51737
NOTARY PUBLIC SIGNATURE & SEAL

For Office Use Only
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and, where appropriate, at the office of the parish clerk of court.
Release Date <u>APR 25 2018</u>

Please Complete This Section
Officer's Name _____
Officer's Title _____
Address _____
City, Zip _____
Ph: Cell/Land _____
E-mail _____

2:46 PM
01/31/18
Accrual Basis

ACADIANA RC&D COUNCIL, INC.
Balance Sheet
As of January 31, 2018

	<u>Jan 31, 18</u>
ASSETS	0.00
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	13.55
Retained Earnings	<u>-13.55</u>
Total Equity	<u>0.00</u>
TOTAL LIABILITIES & EQUITY	<u><u>0.00</u></u>

2:45 PM
01/31/18
Accrual Basis

ACADIANA RC&D COUNCIL, INC.
Profit & Loss
January through December 2017

	<u>Jan - Dec 17</u>
Ordinary Income/Expense	
Income	
Membership Dues	600.00
Program Revenue	<u>29,588.50</u>
Total Income	<u>30,188.50</u>
Gross Profit	30,188.50
Expense	
Awards	1,000.00
Contractor Services	7,956.82
Contributions / Donations	11,055.91
Licenses and Permits	75.00
Meetings Expense	160.28
Postage and Delivery	25.00
Professional Fees	
Accounting	1,175.00
Consulting / Contract Services	<u>258.50</u>
Total Professional Fees	1,433.50
Program Expense	19,071.00
Stipends	2,400.00
Travel & Ent	<u>2,400.00</u>
Total Expense	<u>45,577.51</u>
Net Ordinary Income	<u>-15,389.01</u>
Net Income	<u><u>-15,389.01</u></u>

Acadiana Resource Conservation and Development Council, Inc. (Agency Name)

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)

For the Year Ended December 31, 2017 (Year-End)

Agency Head Name and Title: Angelique Fogleman

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

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.)

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor - Local Government Services: Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16