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, 2023 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, 2023 and accordingly, is not required to have an audit for the preyiously mentioned year.

Bradley T Chapman, Teasurer-LOGT

Sworn to and subscribed before me this 20°

day of Februar

2025

NOTARY PUBLIC

Rodney K. Seaford Notary ID# 8191

Officer Name: Bradley T Chapman

Title:

Treasurer

Address:

P.O. Box 98000

Baton Rouge, LA 70898

Louisiana Operation Game Thief, Inc Statement of Cash Receipts and Disbursements For the Year 2023

Statement A

	General Acct	Act 50 Acct	CD's	Total
RECEIPTS:				
Act 50 Funds	0.00	1,954.00	0.00	\$ 1,934.00
Interest	0.00	0.00	385.81	\$ <u>385.</u> 81
<u>Donations</u>	478.80	0.00	0.00	\$ 478.80
Transfer from CD	30,680.77	0.00	(30,680.	77)\$ 0.00
TOTAL RECEIPTS	31,159.57	1,954.00	(30,294.9	6) \$ 2,798.61
DISBURSEMENTS:				
Rewards for Cases Paid	17,650.00	3,200.00	0.00	\$20,850.00
Bank fees	0.00	0.00	0.00	0.00
TOTAL DISBURSEMENTS	17,650.00	3,200.00	0.00	\$20,850.00
Change in Fund Balance	13,509.57	(1,246.00)	(30,294.96)\$(18,031.39)
Fund Balance at beginning of year	20,542.65	12,065.47	109,183.16	\$141,791.28
Fund Balance at end of year	34,052.22	10,819.47	78,888.20	\$123,759.89

Louisiana Operation Game Thief, Inc Balance Sheet on December 31, 2023 For the Year 2023

Statement B

	General Acct	Act 50 Acct	CD's	Total
ASSETS:				
Cash and Cash Equivalents on hand	34,052.22	10,819.47	78,888.20	123,759.8 <u>9</u>
TOTAL RECEIPTS	34,052.22	10,819.47	78,888.20	123,759.89
LIABILITIES AND FUND BALANCE:				
TOTAL LIABILITIES	0.00	0.00	0.00	0.00
Change in Fund Balance	13,509.	57 (1,246	5.00) (30,294.	96) \$(18,031,39)
Fund Balance at beginning of year	20,542.0	65 <u>9,</u> 846	.47 109,125.	77 \$151,079.89
Fund Balance at end of year	34,052.2	22 <u>10,81</u> 9	.47 78,888.2	20 \$123,759.89

Louisiana Operation Game Thief, Inc

Statement C

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

For the Year 2023

LOUISIANA OPERATION GAME THIEF, INC

No Compensation, Benefits or Other Payments were paid to our President, Officers or any of our Board Members in 2023

Bradley T Chapman, Treasurer-LOGT