



# Report Highlights

## Road Home Corporation d/b/a Louisiana Land Trust

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Audit Control # 80240101  
Financial Audit Services • August 2025

### Why We Conducted This Audit

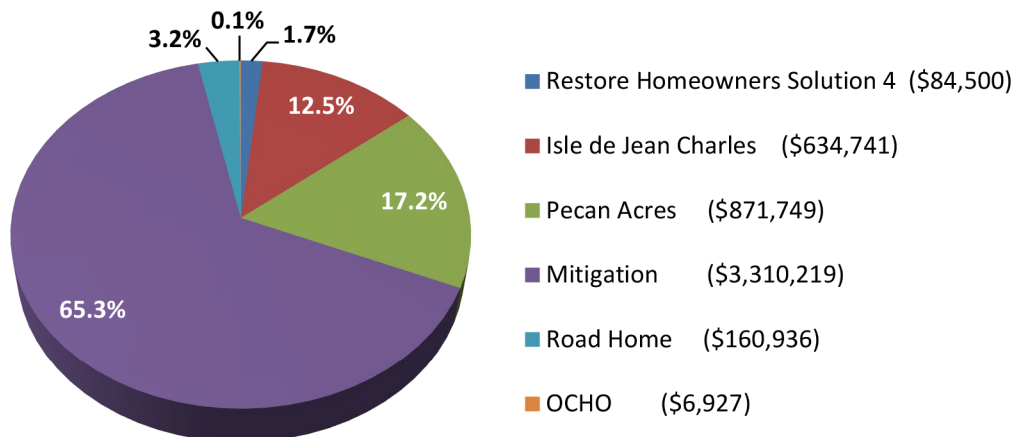
We conducted a financial statement audit at the request of the Louisiana Land Trust (LLT) and to provide accountability over public funds for the fiscal year ended June 30, 2024.

### What We Found

- For the fifth consecutive year, LLT did not have adequate controls over financial reporting. LLT submitted an inaccurate Annual Fiscal Report to the Division of Administration, Office of Statewide Reporting and Accounting Policy that contained errors requiring adjustments. In addition, LLT's financial statements and note disclosures contained other errors requiring adjustments.
- LLT does not have adequate controls in place to ensure that credit card transactions and bank accounts are properly monitored and comply with its own policies and federal program regulations, increasing the risk of theft and fraud.
- LLT's financial statements, as adjusted, are fairly stated.

### Fiscal Year 2024 Expenses by Program

Total: \$5,069,072



Source: Fiscal Year 2024 Financial Statements and Note Disclosures

View the full report, including management's responses, at [www.lia.la.gov](http://www.lia.la.gov).