

Greater Atchafalaya Area Chamber of Commerce
Annual Financial Statements

7/7/2025

Ms. Gayle Fransen
Engagement Manager
Office of Legislative Auditor
1600 North Third Street
Post Office Box 94397
Baton Rouge, La 70804-9397

Dear Ms. Fransen,

In accordance with the Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenues Certification Form and the annual financial statements for my office, as of and for the year ended June 30, 2025. The statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the cash basis of accounting. If you have any questions please call me Lula Couvillion at 318-359-4081.

Sincerely,

A handwritten signature in cursive script, reading "Lula J. Couvillion".

Lula J. Couvillion

Enclosures (5)

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

Entity Name: Greater Atchafalaya Area Chamber of Commerce

Address: 235 Alfred Dr. Simmesport, La 71369

Telephone: 318-359-4081

Email: lulacou2@gmail.com

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, 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, Lula Couvillion (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 Greater Atchafalaya Area Chamber of Commerce (entity's name) as of June 30, 2025 (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: _____

Complete if Applicable: In addition, Henry Moreau (officer's name), who duly sworn, deposes, and says that Greater Atchafalayan Area Chamber c (entity's name) received \$75,000 or less in revenues and other sources for the year ended June 30, 2025 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

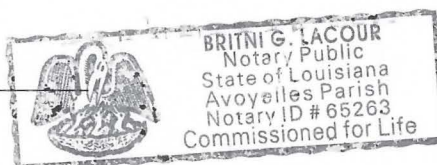
[Signature]
OFFICER'S SIGNATURE

President

OFFICER'S TITLE

Sworn to and subscribed before me, this 9 day of July, 202025

[Signature]
NOTARY PUBLIC SIGNATURE



Entity Name: Greater Atchafalaya Area Chamber of Commerce

Fiscal Year End: June 30, 2025

Statement of Receipts and Disbursements

Statement A

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
RECEIPTS (Provide Brief Description):			
1.			
From Avoyelles Parish Police Jury	\$ 17,509.81		\$ 17,509.81
2.			
			\$ 0.00
3.			
			\$ 0.00
4.			
			\$ 0.00
5.			
			\$ 0.00
6. Total receipts (add lines 1 - 5)	<u>\$ 17,509.81</u>	<u>\$ 0.00</u>	<u>\$ 17,509.81</u>
DISBURSEMENTS (Provide Brief Description):			
7.			
Expenses clean up welcome center and grounds	\$ 4,350.18		\$ 4,350.18
8.			
Telephone and internet	\$ 2,139.54		\$ 2,139.54
9.			
Advertisement Booster Club	\$ 1,775.91		\$ 1,775.91
10.			
Grass cutting Park and welcome center	\$ 2,750.00		\$ 2,750.00
11.			
Miscellaneous expenses repairing caboose & Sign	\$ 23,051.62		\$ 23,051.62
12.			
			\$ 0.00
13. Total Disbursements (add lines 7 - 12)	<u>\$ 34,067.25</u>	<u>\$ 0.00</u>	<u>\$ 34,067.25</u>
14. Change in fund balance (Lines 6 minus 13)	<u>-\$ 16,557.44</u>	<u>\$ 0.00</u>	<u>-\$ 16,557.44</u>
15. Fund Balance at beginning of year	<u>\$ 24,580.84</u>		<u>\$ 24,580.84</u>
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	<u>\$ 8,023.40</u>	<u>\$ 0.00</u>	<u>\$ 8,023.40</u>

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

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: Greater Atchafalaya Area Chamber of Commerce

Fiscal Year End: June 30, 2025

Balance Sheet

Statement B

	General Fund	Other Fund	Total
ASSETS (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
6. Total Assets (add lines 1 - 5)	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):			\$ 0.00
8.			\$ 0.00
9.			\$ 0.00
10.			\$ 0.00
11. Total Liabilities (add lines 7 - 10)	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
12. Fund balance (amount from Line 16 on Statement A)	<u>\$ 8,023.40</u>	<u>\$ 0.00</u>	<u>\$ 8,023.40</u>
13. Other			\$ 0.00
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$ 11,023.40</u>	<u>\$ 0.00</u>	<u>\$ 8,023.40</u>

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: Henry Moreau President (Greater Atchafalaya Area of Commerce)

Purpose	Dollar Amount
1. Salary	
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.)