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, 2024 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, 2024 and accordingly, is not required to have an audit for the previously mentioned year.

Bradley T Chapman Teasurer-LOGT

Sworn to and subscribed before me this 20

_ day of _

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NOTARY PUBLIC

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 2024

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	General Acct	Act 50 Acc	t CD's	Total
RECEIPTS:				
Act 50 Funds	0.00	1,5550.00	0.00	\$ 1,550.00
Interest	0.00	0.00	2,787.21	\$ 2,787.21
<u>Donations</u>	16,500.00	0.00	0.00	\$16,500.00
TOTAL RECEIPTS	16,500.00	1,550.00	2,787.21	\$20,837.21
DISBURSEMENTS:	•			
Rewards for Cases Paid	18,450.00	0.00	0.00	\$18,450.00
Advertisement/Mktg	10,849.88	0.00	0.00	\$10,849.88
Bank fees	0.00	0.00	0.00	0.00
TOTAL DISBURSEMENTS	29,299.88	0.00	0.00	\$29,299.88
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Change in Fund Balance	(12,799.88)	1,550.00	2,787.21	\$ (8,462.67)
Fund Balance at beginning of year	34,052.22	10,819.47	78,888.20	\$123,759.89
Fund Balance at end of year	21,252.34	12,369.47	81,675.41	\$115,297.22

Louisiana Operation Game Thief, Inc Balance Sheet on December 31, 2024 For the Year 2024

Statement B

	General Acct	Act 50 Ac	cct CD's	Total
ASSETS:				
Cash and Cash Equivalents on hand	21,252.34	12,369.47	81,675.41	\$115,297.22
TOTAL RECEIPTS	21,252.34	12,369.47	81,675.41	\$115,297.22
LIABILITIES AND FUND BALANCE:				
TOTAL LIABILITIES	0.00	0.00	0.00	0.00
Change in Fund Balance	(12,799.88)	1,550.00	2,787.21	(8,462.67)
Fund Balance at beginning of year	34,052.22	10,819.47	78,888.20	\$123,759.89
Fund Balance at end of year	21,252.34	12,369.47	81,675.41	\$115,297.22

Louisiana Operation Game Thief, Inc

Statement C

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

For the Year 2024

LOUISIANA OPERATION GAME THIEF, INC

No Compensation, Benefits or Other Payments were paid to our President, Officers or any of our Board Members in 2024

Bradley T Chapman, Treasurer-LOGT