

Louisiana Operation Game Thief, Inc
Baton Rouge-East Baton Rouge Parish

February 24, 2022

Ms. Suzanne Elliot
Engagement Manager
Office of Legislative Auditor
1600 North Third Street
Baton Rouge, LA 70802

Dear Ms. Elliot,

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenue Certification Form and the annual financial statements for my entity, as of and for the year 2021. The financial statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the cash basis of accounting.

Sincerely,



Bradley T. Chapman, Treasurer-LOGT

Affidavit and Revenue Certification

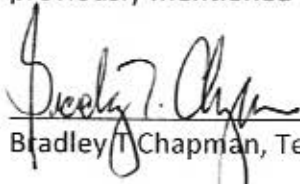
Louisiana Operation Game Thief, Inc
East Baton Rouge Parish
Baton Rouge, Louisiana

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(1)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables)

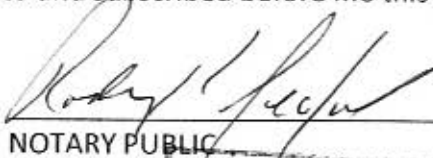
Personally came and appeared before the undersigned authority, Bradley T Chapman, Treasurer, who duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Louisiana Operation Game Thief, Inc as of December 31, 2021 and the results of operations 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, 2021 and accordingly, is not required to have an audit for the previously mentioned year.

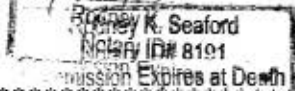


Bradley T Chapman, Treasurer-LOGT

Sworn to and subscribed before me this 8th day of November, 2023



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 2021

Statement A

	General Acct	Act 50 Acct	CD's	Total
RECEIPTS:				
Act 50 Funds	0.00	1,918.00	0.00	\$ 1,918.00
Interest	0.00	0.00	16.58	\$ 16.58
Donations	1,900.00	0.00	0.00	\$ 1,900.00
Transferred from CD to Pay Rewards	30,000.00	0.00	0.00	\$30,000.00
TOTAL RECEIPTS	31,900.00	1,918.00	16.58	\$33,834.58
DISBURSEMENTS:				
Rewards for Cases Paid	9,100.00	0.00	0.00	\$ 9,100.00
Bank Charges	0.00	300.00	0.00	\$ 300.00
Transferred to Gen Acct to Pay Rewards	0.00	0.00	30,000.00	\$30,000.00
TOTAL DISBURSEMENTS	9,100.00	300.00	30,000.00	\$39,400.00
Change in Fund Balance	22,800.00	1,618.00	(29,983.42)	\$ (5,565.42)
Fund Balance at beginning of year	9,307.65	8,228.47	139,109.19	\$156,645.31
Fund Balance at end of year	32,107.65	9,846.47	109,125.77	\$151,079.89

Louisiana Operation Game Thief, Inc
Balance Sheet on December 31, 2021
For the Year 2021

Statement B

	General Acct	Act 50 Acct	CD's	Total
ASSETS:				
Cash and Cash Equivalents on hand	32,107.65	9,846.47	109,125.77	151,079.89
<u>TOTAL RECEIPTS</u>	<u>32,107.65</u>	<u>9,846.47</u>	<u>109,125.77</u>	<u>151,079.89</u>
LIABILITIES AND FUND BALANCE:				
<u>TOTAL LIABILITIES</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Change in Fund Balance	22,800.00	1,618.00	(29,983.42)	\$(5,565.42)
Fund Balance at beginning of year	9,307.65	8,228.47	139,109.19	\$156,645.31
<u>Fund Balance at end of year</u>	<u>32,107.65</u>	<u>9,846.47</u>	<u>109,125.77</u>	<u>\$151,079.89</u>

Louisiana Operation Game Thief, Inc


Statement C

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

For the Year 2021

LOUISIANA OPERATION GAME THIEF, INC

No Compensation, Benefits or Other Payments were paid to our President, Officers or any of our Board Members in 2021



Bradley T. Chapman, Treasurer-LOGT