

**Affidavit and Revenue Certification**

ACADIANA RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.

LAFAYETTE Parish  
CARENCRO, Louisiana

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS**

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Personally came and appeared before the undersigned authority, SUE ARNAUD  
\_\_\_\_\_ (name), who, duly sworn, deposes and says that the financial  
statements herewith given present fairly the financial position of ACADIANA RESOURCE  
CONSERVATION AND DEVELOPMENT COUNCIL, INC (entity name) as of DECEMBER 31,  
2012, and the results of operations for the year then ended, in accordance with the cash basis  
of accounting described within the accompanying financial statements.

In addition, SUE ARNAUD \_\_\_\_\_, (name), who, duly sworn, deposes and says that ACADIANA  
RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC (entity name) received  
\$50,000 or less in revenues and other sources for the year ended DECEMBER 31, 2012, and  
accordingly, is not required to have an audit for the previously mentioned year.

Sue Arnaud  
\_\_\_\_\_  
Signature

Sworn to and subscribed before me this 8 day of February, 2013

Steven Maos  
\_\_\_\_\_  
NOTARY PUBLIC IO# 51737  
Steven Maos



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Officer Name SUE ARNAUD  
Title FINANCIAL ASSISTANT  
Address 3419 NW EVANGELINE THRUWAY, SUITE B-9  
CARENCRO, LA, 70520  
Telephone No. 337-351-6923  
Fax No. 337-482-0698

**ACADIANA RC&D COUNCIL, INC.**  
**Balance Sheet**  
As of December 31, 2012

	<u>Dec 31, 12</u>
<b>ASSETS</b>	
<i>Current Assets</i>	
Checking/Savings	
Bank of Erath	19,490.70
PETTY CASH	80.28
<b>Total Checking/Savings</b>	<u>19,570.98</u>
<b>Total Current Assets</b>	19,570.98
<i>Fixed Assets</i>	
Accumulated Depreciation	-29,149.51
MACHINERY & EQUIPMENT	31,017.84
Office Equipment	1,197.00
VEHICLE	10,926.50
<b>Total Fixed Assets</b>	<u>13,991.83</u>
<b>TOTAL ASSETS</b>	<u><b>33,562.81</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<i>Liabilities</i>	
<i>Current Liabilities</i>	
<i>Other Current Liabilities</i>	
Accrued Vacation/Comp Time	574.80
Payroll Liabilities	475.29
<b>Total Other Current Liabilities</b>	<u>1,050.09</u>
<b>Total Current Liabilities</b>	<u>1,050.09</u>
<b>Total Liabilities</b>	1,050.09
<i>Equity</i>	
Opening Bal Equity	13.55
Retained Earnings	55,819.09
Net Income	-23,119.92
<b>Total Equity</b>	<u>32,512.72</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>33,562.81</b></u>

**ACADIANA RC&D COUNCIL, INC.**  
**Profit & Loss**  
 January through December 2012

	<b>Jan - Dec 12</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Contracts	15,435.08
Membership Dues	2,489.92
Program Revenue	7,274.70
<b>Total income</b>	25,199.70
<b>Gross Profit</b>	25,199.70
<b>Expense</b>	
Automobile Expense	9.25
Bank Service Charges	130.33
Contributions	150.00
Depreciation Expense	7,834.35
Dues and Subscriptions	625.00
Fuel	374.47
Insurance	4,544.55
Licenses and Permits	124.40
Meetings Expense	149.39
Mileage	1,146.49
Office Expense	1,253.71
Payroll	18,314.92
Postage and Delivery	154.60
Professional Fees	5,817.50
Program Expense	2,319.27
Rent	1,500.00
Stipends	3,750.00
Web & Internet Services	121.39
<b>Total Expense</b>	48,319.62
<b>Net Ordinary Income</b>	-23,119.92
<b>Net Income</b>	-23,119.92