

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

Entity Name:

IBERIA CRIME STOPPERS, INC.

Address:

P O BOX 11235, NEW IBERIA, LA 70562-1235

Telephone: (337) 364-8477 – (TIPS phone line)

Email: iberiacrimestopper@att.net

Treasurer's Direct Work Line: 337-321-4289

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, Kenneth P. LeJeune, who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of IBERIA CRIME STOPPERS, INC. as of December 31, 2020 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, Kenneth P. LeJeune, who duly sworn, deposes, and says that of IBERIA CRIME STOPPERS, INC received \$75,000 or less in revenues and other sources for the year ended December 31, 2020, and accordingly, is not required to have an audit for the previously mentioned fiscal year.

OFFICER'S SIGNATURE

Treasurer

OFFICER'S TITLE

Sworn to and subscribed before me, this 30th day of March, 2021

NOTARY PUBLIC SIGNATURE & SEAL

CHARLES M. DURAND
ID # 054639
IBERIA PARISH
COMMISSION EXPIRES AT DEATH

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Statement of Receipts and Disbursements

Statement A

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Act 50 receipts	\$11,695	\$	\$11,695
2.			
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	\$11,695	\$	\$11,695
DISBURSEMENTS (Provide Brief Description):			
7. Telephone	\$2,100	\$	\$2,100
8. Crimestopper (Navigate 360) annual fee	1,800		1,800
9. Crime scene information software	1,099		1,099
10. Signage	109		109
11. Rewards	599		599
12.			
13. Total Disbursements (add lines 7 - 12)	\$5,707	\$	\$5,707
14. Change in fund balance (Lines 6 minus 13)	\$5,988	\$	\$5,988
15. Fund Balance at beginning of year	\$19,300	\$	\$19,300
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$25,288	\$	\$25,288

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.*

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Balance Sheet

Statement B

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
ASSETS (balances at year-end)			
1. Cash and cash equivalents	\$25,288	\$	\$25,288
2. Investments (fair value)			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	<u>\$25,288</u>	<u>\$</u>	<u>\$25,288</u>
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):	\$	\$	\$
8.			
9.			
10.			
11. Total Liabilities (add lines 7 - 10)	0		0
12. Fund balance (amount from Line 16 on Statement A)	25,288		25,288
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$25,288</u>	<u>\$</u>	<u>\$25,288</u>

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Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title: Erroll C. Babineaux, President

Purpose	Dollar Amount
1. Salary	1. Zero
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10.
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of line 1-17)	18. Zero

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.)