

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

Entity Name: **Southwest Louisiana Law Center, Inc.**

Address: **1011 Lakeshore Drive Suite 402**

Lake Charles, LA 70601

Telephone: 337-436-3308

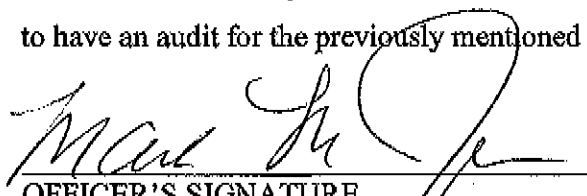
Email www.swla-law-center.com

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, **Mark M. Judson** (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 **Southwest Louisiana Law Center, Inc.** (entity's name) as of **December 31, 2020** (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: N/A

Complete if Applicable: In addition, **Mark M. Judson** (officer's name), who duly sworn, deposes, and says that **Southwest Louisiana Law Center, Inc.** (entity's name) received \$75,000 or less in revenues and other sources for the year ended **December 31, 2020** (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.


 OFFICER'S SIGNATURE
 Mark M Judson


 OFFICER'S TITLE

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Sworn to and subscribed before me, this 23rd day of March, 2021



NOTARY PUBLIC SIGNATURE & SEAL

James D. Stewart
State of Louisiana
My Commission is for Life
Bar Roll # 22645

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Statement of Receipts and Disbursements

Statement A

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Operating Income - Fees	\$ 235,136	\$	\$ 235,136
2. Other Grants and Support	78,827		78,827
3. United Way Contributions	41,316		41,316
4. Government Grants	36,710		36,710
5. See Attached Schedule	85,768		85,768
6. Total receipts (add lines 1 - 5)	\$ 477,757	\$	\$ 477,757
DISBURSEMENTS (Provide Brief Description):			
7. General and Administrative Expenses	\$ 79,995	\$	\$ 79,995
8. Client Expenses	2,869		2,869
9. Payroll and Related Expenses	383,641		383,641
10. Rent Expense	15,972		15,972
11. Interest Expense	187		187
12. Fundraising Expense	2,448		2,448
13. Total Disbursements (add lines 7 - 12)	\$ 485,112	\$	\$ 485,112
14. Change in fund balance (Lines 6 minus 13)	\$ (7,355)	\$	\$ (7,355)
15. Fund Balance at beginning of year	\$ 258,798	\$	\$ 258,798
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 251,443	\$	\$ 251,443

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

	General Fund	Other Fund	Total
ASSETS (balances at year-end)			
1. Cash and cash equivalents	\$ 274,385	\$	\$ 274,385
2. Investments (fair value)	52,870		52,870
3. Office furnishings (Cost of desks, etc)	11,912		11,912
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	\$ 339,167	\$	\$ 339,167
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):	\$	\$	\$
8. Client Trust Deposits	195,030		195,030
9. Payroll and Related Liabilities	8,465		8,465
10. Other	1,217		1,217
11. Total Liabilities (add lines 7 - 10)	204,712		204,712
12. Fund balance (amount from Line 16 on Statement A)	251,443		251,443
13. Other	(116,988)		(116,988)
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$ 339,167	\$	\$ 339,167

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Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title: Mark M. Judson

Purpose	Dollar Amount
1. Salary	1. 77,885
2. Benefits-insurance	2. 842
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. 78,727

_____ 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.)

Southwest Louisiana Law Center, Inc.

Statement A

Statement of Receipts and Disbursements

For the Year Ended 12/31/2020

Receipts (Line 5)

Investment Income	4,468
Other Income -- PPP Loan Proceeds	<u>81,300</u>
	85,768