

Affidavit and Revenue Certification

Southwest Louisiana Law Center, Inc. ENTITY NAME
Calcasieu Parish
Lake Charles, Louisiana (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$75,000 OR LESS (if applicable)

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. The certification of revenues of \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

Personally came and appeared before the undersigned authority, Timothy Crocker (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Southwest Louisiana Law Center, Inc. (enter entity name) as of December 31, 2018 (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.

(Complete if applicable)

In addition, Timothy Crocker (officer name), who, duly sworn, deposes and says that Southwest Louisiana Law Center, Inc. (entity name) received \$75,000 or less in revenues and other sources for the year ended December 31, 2018, and accordingly, is not required to have an audit for the previously mentioned year.

Tim Crocker
Officer's Signature

Sworn to and subscribed before me this 1st day of July, 2019.

Mark M Judson
NOTARY PUBLIC SIGNATURE & SEAL
Mark m Judson # 22093



For Office Use Only
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and, where appropriate, at the office of the parish clerk of court.
Release Date JUL 17 2019

Please Complete This Section
Officer's Name Timothy Crocker
Officer's Title Board Chair
Address 3173 Benoit Road
City, Zip Lake Charles, LA 70611
Ph: Cell/Land 832-291-7843
E-mail timothy.patrick.crocker@gmail.com

Southwest Louisiana Law Center, Inc.
(Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended
12/31/2018
(Year-End)

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Operating Income – Fees	\$ 280,892	\$	\$ 280,892
2. Other Grants and Support	130,070		130,070
3. United Way Contributions	56,286		56,286
4. Government Grants	53,749		53,749
5. See Attached Schedule	26,201		26,201
6. Total receipts (add lines 1 - 5)	\$ 547,198	\$	\$ 547,198
DISBURSEMENTS (Provide Brief Description):			
7. General and Administrative	\$ 72,723	\$	\$ 72,723
8. Payroll and Related Expenses	386,157		386,157
9. Rent (Building Lease)	15,298		15,298
10. Interest Expense	1,007		1,007
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	\$ 475,185	\$	\$ 475,185
14. Change in fund balance (Lines 6 minus 13)	\$ 72,013	\$	\$ 72,013
15. Fund Balance at beginning of year	\$ 143,677	\$	\$ 143,677
16. Fund balance (deficit) at end of year (Add lines 14-15) –This amount also goes on line 12, Statement B	\$ 215,690	\$	\$ 215,690

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Southwest Louisiana Law Center, Inc.

(Agency Name)

Balance Sheet, on**12/31/2018**

(Year-End)

	General Fund	Other Fund	Total
ASSETS (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 186,767	\$	\$ 186,767
2. Investment	28,923		28,923
3.			
4.			
5.			
6. Total Assets (add lines 1 - 5)	\$ 215,690	\$	\$ 215,690
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (give brief description):			
8. Client Trust Deposits	\$ 114,730	\$	\$ 114,730
9. Payroll Liabilities	1,984		1,984
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)	116,714		116,714
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$ 215,690	\$	\$ 215,690

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Southwest Louisiana Law Center, Inc.
(Agency Name)

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)

For the Year Ended 12/31/2018 (Year-End)

Agency Head Name and Title: Mark Judson, Executive Director

Purpose	Dollar Amount
1. Salary	1. 75,000
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. 75,000

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.)

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor -- Local Government Services; Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16

Southwest Louisiana Law Center, Inc.

Statement A

Statement of Cash Receipts and Disbursements

For the Year Ended 12/31/2018

Receipts (Line 5)

Investment Income	634
Fundraiser Income (Net)	25,239
Other Income	<u>328</u>
	26,201