

Affidavit and Revenue Certification

Lasalle Parish Coroner ENTITY NAME
Lasalle Parish
Jena, LA (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, Kathy Lambeth (Chief Dep. Coroner) (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Lasalle Parish Coroner (enter entity name) as of 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, Kathy Lambeth, (officer name), who, duly sworn, deposes and says that Lasalle Parish Coroner (entity name) received \$75,000 or less in revenues and other sources for the year ended 2018, and accordingly, is not required to have an audit for the previously mentioned year.

Kathy Lambeth
Officer's Signature

Sworn to and subscribed before me this 19th day of July, 2019.

Michele Bradford Michele Bradford # 135569
Deputy Clerk of Court, LaSalle Parish
NOTARY PUBLIC SIGNATURE & SEAL

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 _____

Please Complete This Section
Officer's Name _____
Officer's Title _____
Address _____
City, Zip _____
Ph: Cell/Land _____
E-mail _____

Lasalle Parish Coroner
 (Agency Name)

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

| | General Fund | Other Fund | Total |
|--|--------------------------------|--------------------------------|-------|
| RECEIPTS (Provide Brief Description): | | | |
| 1. | | | |
| 2. <u>Other Parish</u> | \$ <u>36,000.⁰⁰</u> | \$ <u>21,400.⁰⁰</u> | \$ |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. Total receipts (add lines 1 - 5) | \$ <u>57,400.⁰⁰</u> | \$ | \$ |
| DISBURSEMENTS (Provide Brief Description): | | | |
| 7. | \$ | \$ | \$ |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| 12. | | | |
| 13. Total Disbursements (add lines 7 - 12) | \$ <u>0</u> | \$ | \$ |
| 14. Change in fund balance (Lines 6 minus 13) | \$ <u>57,400.⁰⁰</u> | \$ | \$ |
| 15. Fund Balance at beginning of year | \$ | \$ | \$ |
| 16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B | \$ | \$ | \$ |

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

Lasalle Parish Coroner (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 2018 (Year-End)

Agency Head Name and Title: J.C. Turnley Jr., MD - Coroner

| Purpose | Dollar Amount |
|---|--------------------------------|
| 1. Salary | 1. <u>36,000.⁰⁰</u> |
| 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. <u>36,000.</u> |

____ 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

CEC's by Parish 2018

| | |
|---|---|
| <input type="checkbox"/> Acadia - 10 | <input type="checkbox"/> \$ 1000. ⁰⁰ |
| <input type="checkbox"/> Allen - 2 | <input type="checkbox"/> \$ 200. ⁰⁰ |
| <input type="checkbox"/> Avoyelles - 11 | <input type="checkbox"/> \$ 1100. ⁰⁰ |
| <input type="checkbox"/> Beauregard - 4 | <input type="checkbox"/> \$ 400. ⁰⁰ |
| <input type="checkbox"/> Bienville - 1 | <input type="checkbox"/> \$ 100. ⁰⁰ |
| <input type="checkbox"/> Caddo - 5 | <input type="checkbox"/> \$ 500. ⁰⁰ |
| <input type="checkbox"/> Calcasieu - 14 | <input type="checkbox"/> \$ 1400. ⁰⁰ |
| <input type="checkbox"/> Caldwell - 5 | <input type="checkbox"/> \$ 500. ⁰⁰ |
| <input type="checkbox"/> Cameron - 1 | <input type="checkbox"/> \$ 100. ⁰⁰ |
| <input type="checkbox"/> Catahoula - 15 | <input type="checkbox"/> \$ 1500. ⁰⁰ |
| <input type="checkbox"/> Concordia - 10 | <input type="checkbox"/> \$ 1000. ⁰⁰ |
| <input type="checkbox"/> East Baton Rouge - 4 | <input type="checkbox"/> \$ 400. ⁰⁰ |
| <input type="checkbox"/> Evangeline - 1 | <input type="checkbox"/> \$ 100. ⁰⁰ |
| <input type="checkbox"/> Franklin - 9 | <input type="checkbox"/> \$ 900. ⁰⁰ |
| <input type="checkbox"/> Grant - 8 | <input type="checkbox"/> \$ 800. ⁰⁰ |

CEC's by Parish 2018

| | |
|---|---|
| <input type="checkbox"/> Iberia - 1 | <input type="checkbox"/> \$100 ⁰⁰ |
| <input type="checkbox"/> Jackson - 5 | <input type="checkbox"/> \$1500 ⁰⁰ |
| <input type="checkbox"/> Jefferson - 2 | <input type="checkbox"/> \$1000 ⁰⁰ |
| <input type="checkbox"/> Lafayette - 2 | <input type="checkbox"/> \$200 ⁰⁰ |
| <input type="checkbox"/> Lafourche - 1 | <input type="checkbox"/> \$100 ⁰⁰ |
| <input type="checkbox"/> Lincoln - 2 | <input type="checkbox"/> \$200 ⁰⁰ |
| <input type="checkbox"/> Livingston - 17 | <input type="checkbox"/> \$1700 ⁰⁰ |
| <input type="checkbox"/> Natchitoches - 2 | <input type="checkbox"/> \$200 ⁰⁰ |
| <input type="checkbox"/> Ouachita - 8 | <input type="checkbox"/> \$800 ⁰⁰ |
| <input type="checkbox"/> Rapides - 41 | <input type="checkbox"/> \$4100 ⁰⁰ |
| <input type="checkbox"/> Richland - 1 | <input type="checkbox"/> \$100 ⁰⁰ |
| <input type="checkbox"/> St. Landry - 8 | <input type="checkbox"/> \$800 ⁰⁰ |
| <input type="checkbox"/> St. Martin - 1 | <input type="checkbox"/> \$100 ⁰⁰ |
| <input type="checkbox"/> St. Tammany - 1 | <input type="checkbox"/> \$100 ⁰⁰ |
| <input type="checkbox"/> Tensas - 2 | <input type="checkbox"/> \$200 ⁰⁰ |
| <input type="checkbox"/> Union - 8 | <input type="checkbox"/> \$800 ⁰⁰ |
| <input type="checkbox"/> Vermillion - 1 | <input type="checkbox"/> \$100 ⁰⁰ |
| <input type="checkbox"/> Vernon - 5 | <input type="checkbox"/> \$500 ⁰⁰ |
| <input type="checkbox"/> Winn - 6 | <input type="checkbox"/> \$600 ⁰⁰ |

