

Lafayette Crime Stoppers, Inc.

Lafayette, Lafayette, Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

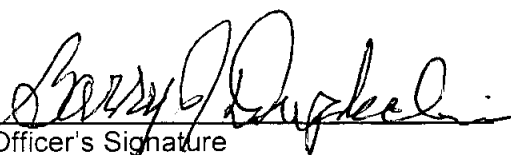
March 4, 2020

Ms. Gayle Fransen  
Engagement Manager  
Louisiana Legislative Auditor  
1600 North Third Street  
Baton Rouge, LA 70802

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenue Certification Form and the annual financial statements for my entity, as of and for the year ended 12/31/19 (entity's year-end). The statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the accrual basis of accounting. However, approved and unpaid tips are not recorded until paid due to the uncertainty that the tipster will pick up his/her tip money.

Sincerely,

  
Officer's Signature

BARRY J. DUPLUCHIN  
Officer's Name

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT 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

**Affidavit and Revenue Certification**

Lafayette Crime Stoppers, Inc  
Lafayette Parish  
Lafayette, LA

**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, Barry Duplechin, Chairman, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Lafayette Crime Stoppers, Inc. as of 12/31/19, 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, Barry Duplechin, Chairman, who, duly sworn, deposes and says that Lafayette Crime Stoppers Inc received \$75,000 or less in revenues and other sources for the year ended 12/31/19, and accordingly, is not required to have an audit for the previously mentioned year.

  
\_\_\_\_\_  
Officer's Signature

Sworn to and subscribed before me this 11 day of March, 2020

STATE OF LOUISIANA  
Parish of Lafayette  
Joseph D. Lavigne  
Notary Public  
ID# 14099

  
\_\_\_\_\_  
NOTARY PUBLIC SIGNATURE & SEAL

STATE OF LOUISIANA  
Parish of Lafayette  
Joseph D. Lavigne  
Notary Public  
ID# 14099

<b>For Office Use Only</b>
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 <u>5/20/2020</u>
<b>Please Complete This Section</b>

Officer's <u>Barry Duplechin</u>
Title <u>Chairman</u>
POB <u>62064 Lafayette LA 70596</u>
Ph: <u>3372324741</u>
E-mail <u>barry@barrysairconditioning.com</u>

Lafayette Crime Stoppers, Inc

## Statement of Cash Receipts and Disbursements

For the Year Ended 12/31/19

	General Fund	ACT 50 Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. Court Fees	\$	\$57,521.75	\$57,521.75
2. Interest	6.93	86.70	93.63
3. Donation	9040.00		8040.00
4.			
5.			
<b>6. Total receipts</b> (add lines 1 - 5)	<b>\$9,046.93</b>	<b>\$57,608.45</b>	<b>\$66,655.38</b>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Reward Disbursements	\$	\$31,299.50	\$31,299.50
8. Direct Tip Related Cost		15,686.02	15,686.02
9. Program Expenses	14,983.49		14,983.49
10. Police Dog for Lafayette police Department	14500.00		14,500.00
11.			
12.			
<b>13. Total Disbursements</b> (add lines 7 - 12)	<b>\$29,483.49</b>	<b>\$46,985.52</b>	<b>\$76,469.01</b>
14. Change in fund balance ( Lines 6 minus 13)	\$(21,436.56)	\$11,622.93	\$(9,813.63)
15. Fund Balance at beginning of year	\$123,902.00	\$112,879.0	\$236,781.0
16. Fund balance (deficit) at end of year (Add lines 14-15)			
--This amount also goes on line 12, Statement B	\$103,465.44	\$123,501.9	\$226,967.3

As of 12/31/19

Cash (Bank Statements) ... \$228,117.37

Less Outstanding Checks..... 1,150.00

Fund Balance . \$226,967.37

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

Lafayette Crime Stoppers, Inc., Lafayette, LA

**Balance Sheet, on 12/31/19**

	General Fund	ACT 50 Other Fund	Total
<b>ASSETS</b> (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$103,465.44	\$123,501.9	\$226,967.
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. <b>Total Assets</b> (add lines 1 - 5)	<u>\$103,465.44</u>	<u>\$123,501.9</u>	<u>\$226,967</u>
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (give brief description):			
8. Approved but unpaid tip rewards (not booked until paid)	\$	\$8,175.00	\$8,175.00
9.			
10.			
11. <b>Total Liabilities</b> (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)			
13. Other			
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>\$103,422.51</u>	<u>\$123,501.9</u>	<u>\$226,96</u>

Note: Due to the uncertainty of payment of authorized tips, the Lafayette Crime Stoppers, Inc has elected to not book unpaid tips until they are actually paid. Tip payments are not deducted from cash balances until paid.

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

Lafayette Crime Stoppers, 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 12/31/19 (Year-End)

**Agency Head NaTitle:** BarryDuplechin, Chairman

Volunteer Chairman

Purpose	Dollar Amount
1. Salary	1. 00
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. 00

xx 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