

Affidavit and Revenue Certification

Greenwood Crime Pre+Imp. District ENTITY NAME
East Baton Rouge Parish
Baton Rouge, 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, Loyce Y. Smith (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Greenwood Crime Pre+Imp District (enter entity name) as of 12/31/18 (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, Loyce Smith, (officer name), who, duly sworn, deposes and says that Greenwood Crime Pre+Imp District (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.

Loyce Y. Smith
Officer's Signature

Sworn to and subscribed before me this 20th day of February, 2019.

Kathryn P Kane
NOTARY PUBLIC SIGNATURE & SEAL #9666

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 <u>MAR 06 2019</u>

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

Greenwood Crime Pre+Imp District
 (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. Parcel Fee	\$28,015.04	\$	\$
2.			
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	<u>\$28,015.04</u>	<u>\$</u>	<u>\$</u>
DISBURSEMENTS (Provide Brief Description):			
7. Security	\$17,895.20	\$	\$
8. Utilities	800.84		
9. Internet	2,102.40		
10. Landscaping	4,844.98		
11. Misc.	1,256.63		
12.			
13. Total Disbursements (add lines 7 - 12)	<u>\$26,899.85</u>	<u>\$</u>	<u>\$</u>
14. Change in fund balance (Lines 6 minus 13)	\$ 1,115.19	\$	\$
15. Fund Balance at beginning of year	\$22,329.25	\$	\$
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	<u>\$23,444.44</u>	<u>\$</u>	<u>\$</u>

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

Greenwood Crime Pre + Imp. District
 (Agency Name)

Balance Sheet, on December 31, 2018
 (Year-End)

	General Fund	Other Fund	Total
ASSETS (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 22,329.25	\$	\$
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. Total Assets (add lines 1 - 5)	<u>\$ 22,329.25</u>	<u>\$</u>	<u>\$</u>
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. Total Liabilities (add lines 7 - 10)	0-		
12. Fund balance (amount from Line 16 on Statement A)	23,444.44		
13. Other	0-		
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$ 23,444.44</u>	<u>\$</u>	<u>\$</u>

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