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Louisiana Legislative Auditor
P O Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Fransen:

I am writing to you concerning a Crime Stoppers, Inc. report that I originally completed on April, 6, 2018. This report was for the year end of 2017.

During this year, 2017, Crime Stoppers, Inc. was running low on funds in the checking account. We had placed some of the receipts from the fines in a certificate of deposit for \$5,000.00. On August 28, 2017, the funds from this certificate of deposit were transferred to the Crime Stoppers, Inc checking account.

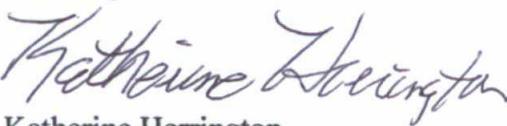
When filing the report for 2017, I made the mistake of adding this \$5,000.00 to our deposits for the year. This \$5,000.00 was already in our total funds and should not have been added as a new deposit to our account. I didn't catch the error until I began filling out our report for the year end of December 31, 2018. After I realized what I had done, I resubmitted a corrected report for December 31, 2017, along with the December 31, 2018 report.

I have also enclosed copies of the statement C's for both 2017 and 2018 with the necessary corrections.

On February 27, 2019, Crime Stoppers of Morehouse, Inc. was disbanded and all funds remaining in the account were transferred to Crime Stoppers of North Delta. The amount of this transfer was \$27,910.31.

I hope this answers any questions you might have concerning the reports that have been filed and the corrections that were made. If you have any further questions concerning this matter, please feel free to contact me at (318)281-1772.

Best Regards,


Katherine Herrington

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date JUN 12 2019

Affidavit and Revenue Certification

Crime Stoppers of Morehouse Inc. ENTITY NAME
Morehouse Parish
Bastrop, 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, Kitty Herrington (enter officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Crime Stoppers of Morehouse Inc. (enter entity name) as of December 31, 2017 (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.

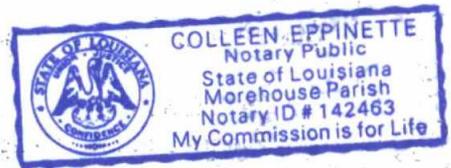
(Complete if applicable)

In addition, Kitty Herrington (officer name), who, duly sworn, deposes and says that Crime Stoppers of Morehouse Inc. (entity name) received \$75,000 or less in revenues and other sources for the year ended December 31, 2017, and accordingly, is not required to have an audit for the previously mentioned year.

Katherine Herrington
Officer's Signature

Sworn to and subscribed before me this 10 day of May, 2019.

Colleen Eppinette
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 _____

Crime Stoppers of Morehouse, Inc.
(Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2017
(Year-End)

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. <u>City of Dunlap</u>	\$	\$	\$
2.			
3. <u>Morehouse Power Court</u>	4966.29		
4.			
5. <u>Int on CD</u>	154.37		
6. Total receipts (add lines 1 - 5)	<u>\$5,120.66</u>	<u>\$</u>	<u>\$</u>
DISBURSEMENTS (Provide Brief Description):			
7. <u>Disbursements</u>	\$ 10,350.00	\$	\$
8. <u>Service charges</u>	30.00		
9.			
10. <u>Secretary of State</u>	10.00		
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	<u>\$10,390.00</u>	<u>\$</u>	<u>\$</u>
14. Change in fund balance (Lines 6 minus 13)	\$5,269.34	\$	\$
15. Fund Balance at beginning of year	\$36,178.76	\$	\$
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	<u>\$30,909.42</u>	<u>\$</u>	<u>\$</u>

Crime Stoppers of Morehouse Inc

(Agency Name)

Balance Sheet, on
(Year-End)

December 31, 2017

	General Fund	Other Fund	Total
ASSETS (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 30,909.47		\$
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>\$ 30,909.47</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)			
12. Fund balance (amount from Line 16 on Statement A)	30,909.47		
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$ 30,909.47</u>	\$	<u>\$</u>

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

Crime Stoppers of Morchous (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 December 31, 2017 (Year-End)

Agency Head Name and Title: Milton Caldwell, President

Purpose	Dollar Amount
1. Salary	1.
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.

We are an all volunteer agency. We do not pay out any salary, benefits or personal expenses.

____ 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.)

Pay outs for 2017

1-6	\$400.00 Possession with intent to distribute schedule 1 and 2 narcotic; possession of schedule 1,2 and 4 narcotics; felony distribution warrant
1-6	200.00 possession of schedule 1 narcotic with intent to distribute; possession of drug paraphernalia
1-11	200.00 FTA on home invasion; FTA Felony theft
1-12	200.00 Theft of vehicle
1-23	200.00 Theft of firearm
1-27	300.00 Possession of marijuana with intent to distribute; possession of schedule II narcotic with intent to distribute
2-1	150.00 Distribution of marijuana
2-8	300.00 Home invasion; simple burglary; false imprisonment; possession of marijuana 2 nd offense
2-16	750.00 Armed robbery 1 st degree
2-17	150.00 Possession of CVS
2-22	100.00 FTA for distribution of CDS check has not cleared bank
2-24	400.00 Rape; accessory after the fact
3-3	200.00 2 counts of distribution of schedule 2 narcotics
3-8	200.00 Theft of firearm by a convicted felon; possession of schedule 2 narcotic
4-27	100.00 Simple burglary
4-28	300.00 FTA for possession of CDS
5-3	250.00 Violation of a protective order; simple escape
5-8	200.00 FTA for armed robbery
6-1	200.00 Possession of methamphetamine; resisting arrest
6-8	100.00 Possession of schedule 2 narcotic; possession of drug paraphernalia
6-8	300.00 Aggravated assault; domestic abuse

6-12	350.00 Distribution of schedule 1 narcotic 2 counts
6-21	200.00 Unauthorized entry of an inhabited dwelling
6-27	200.00 Burglary
7-7	300.00 Fugitive from justice
7-7	200.00 Burglary; resisting arrest
7-7	200.00 Felony theft 2 counts
8-2	100.00 cultivation of marijuana
8-7	500.00 Possession of schedule 2 narcotic with intent to distribute; False impersonation This check has not cleared the bank
8-25	150.00 simple burglary of an inhabited dwelling
8-30	200.00 aggravated criminal damage property
8-31	300.00 Possession of schedule 1 narcotic; conspiracy to posses marijuana
9-8	200.00 Distribution of schedule 2 narcotic
9-14	300.00 Aggravated flight from an officer; possession of marijuana
9-18	250.00 Felony theft; conspiracy to commit theft
9-18	500.00 Possession for schedule 1 narcotic; conspiracy to posses marijuana (3 arrests)
10-3	200.00 possession of schedule 1 narcotic (2 nd offense); distribution of schedule 3 narcotic 2 counts
10-11	200.00 Assault of a school teacher
10-19	250.00 Home invasion; 2 nd degree domestic battery; resisting an officer
11-9	200.00 Simple burglary; probation violation; possession of marijuana
11-29	250.00 2 counts of possession of schedule 2 narcotic cocaine
12-1	300.00 Armed robbery; conspiracy of commit armed robbery
12-18	200.00 Failure to register as a sex offender
12-19	200.00 Conspiracy to commit burglary; 2 felony counts possession of marijuana