Sworn Financial Statements and Certification of Revenues $75,000 or Less

Entity Name: Saline Soil and Water Conservation District

Address: P. O. Box 528, Ringgold, LA. 71068

Telephone: 318-894-2174 Email: connie.kyles@la.nacdnet.net

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to ereports@lla.la.gov.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Stacey L. Conly (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Saline Soil and Water Conservation District (entity's name) as of 6/30/2025 (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; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: _____

Complete if Applicable: In addition, Stacey L. Conly (officer's name), who duly sworn, deposes, and says that Saline Soil and Water Conservation District (entity's name) received $75,000 or less in revenues and other sources for the year ended 6/30/2025 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Stacey L Conly
OFFICER'S SIGNATURE

Chairman
OFFICER'S TITLE

Sworn to and subscribed before me, this 3rd day of November, 2026

Michele C. Gresham
NOTARY PUBLIC SIGNATURE

MICHELE C. GRESHAM - #80191 NOTARY PUBLIC BIENVILLE PARISH, LA MY COMMISSION IS FOR LIFE

August 19, 2025

Dear Mr. Stacy Conly (Chairperson)

Saline Soil and Water Conservation District

P O Box 528

Ringgold, La. 71068

Your financial statements for the FYE 6/30/2025 are attached. No citations were noted in the report.

Thank you for your cooperation and your continued effort to keep your district running within the guidelines set forth by State Law.

Sincerely,

Bennie Tate

Entity Name: SALINE SOIL AND WATER CONSERVATION DISTRICT Fiscal Year End: 2025

Statement of Receipts and Disbursements **Statement A**

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. State Funds	$ 34,804.00		$ 34,804.00
2. Farm Bill	$ 6,229.00		$ 6,229.00
3. Sales	$ 5,601.00		$ 5,601.00
4. Rentals	$ 8,470.00		$ 8,470.00
5.			$ 0.00
6. **Total receipts** (add lines 1 - 5)	$ 55,104.00	$ 0.00	$ 55,104.00
DISBURSEMENTS (Provide Brief Description):			
7. Personnell Services	$ 37,332.44		$ 37,332.44
8. Operational Services	$ 9,006.99		$ 9,006.99
9. Travel	$ 320.72		$ 320.72
10. Maintenance & Repairs	$ 14,060.56		$ 14,060.56
11. Supplies	$ 4,922.00		$ 4,922.00
12.			$ 0.00
13. **Total Disbursements** (add lines 7 - 12)	$ 65,642.71	$ 0.00	$ 65,642.71
14. Change in fund balance (Lines 6 minus 13)	-$ 10,538.71	$ 0.00	-$ 10,538.71
15. Fund Balance at beginning of year	$ 29,591.37	$ 0.00	$ 29,591.37
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	$ 19,052.66	$ 0.00	$ 19,052.66

Identify the Basis of Accounting, if not using Cash-Basis: _____

NOTE: If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: *Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.*

Entity Name: SALINE SOIL AND WATER CONSERVATION DISTRICT Fiscal Year End: 2025

Balance Sheet

Statement B

	General Fund	Other Fund	Total
ASSETS (balances at year-end)			
1. Cash and cash equivalents	$ 11,397.78		$ 11,397.78
2. Investments (fair value)			$ 0.00
3. Office furnishings (Cost of desks, etc)			$ 0.00
4. Equipment (Cost of fax machine, etc)	$ 7,654.88		$ 7,654.88
5. Other (brief description)			$ 0.00
6. **Total Assets** (add lines 1 - 5)	$ 19,052.66	$ 0.00	$ 19,052.66
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):			$ 0.00
8.			$ 0.00
9.			$ 0.00
10.			$ 0.00
11. **Total Liabilities** (add lines 7 - 10)	$ 0.00	$ 0.00	$ 0.00
12. Fund balance (amount from Line 16 on Statement A)	$ 19,052.66	$ 0.00	$ 19,052.66
13. Other			$ 0.00
14. Total Liabilities and Fund Balance (add lines 11 - 13)	$ 19,052.66	$ 0.00	$ 19,052.66

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: Mr. Stacy L. Conly

Purpose	Dollar Amount
1. Salary	$ 0.00
2. Benefits-insurance	$ 0.00
3. Benefits-retirement	$ 0.00
4. Benefits-other (describe)	$ 0.00
5. Benefits-other (describe)	$ 0.00
6. Benefits-other (describe)	$ 0.00
7. Car allowance	$ 0.00
8. Vehicle provided by government (if reported on your W-2)	$ 0.00
9. Per diem	$ 385.00
10. Reimbursements	$ 0.00
11. Travel	$ 95.84
12. Registration fees	$ 0.00
13. Conference travel	$ 0.00
14. Housing	$ 0.00
15. Unvouchered expenses (example: travel advances, etc.)	$ 0.00
16. Special meals	$ 0.00
17. Other	$ 0.00
18. TOTAL (enter total of line 1-17)	$ 480.84

☐ **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.)