

Updated: 08/07/2023

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

| Entity Name: Louisiana Association of Police Chiefs |
|---|
| Address: 6767 Perkins Road #120 Baton Rouge, LA 70808 |
| Telephone: 225.387.3261 Email: fabian@lachiefs.org |
| 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 , faxing to 225-339 3986, or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Bato Rouge, LA 70804-9397. |
| AFFIDAVIT |
| Personally came and appeared before the undersigned authority, Fabian Blache, Jr. (officer' |
| name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in a material respects, the financial position of Louisiana Association of Police Chiefs (entity's name) a |
| ofJune 30, 2025 (entity's year-end) and the results of operations for the year then ended, i |
| accordance with the basis of accounting described within the accompanying financial statements; that th |
| entity has maintained a system of internal control structure sufficient to safeguard assets and comply wit |
| laws and regulations; and that the entity has complied with all laws and regulations, except a follows: Not applicable |
| Complete if Applicable: In addition, Fabian Blache, Jr. (officer's name), who duly sworn deposes, and says that Louisiana Association of Police Chiefs (entity's name) received \$75,000 or less in revenues and other sources for the year ended June 30, 2025 (entity's year-end), and accordingly is not required to have an audit for the previously mentioned fiscal year. OFFICER'S SIGNAPURE Sworn to and subscribed before me, this 4 day of August, 2025 |
| NOTARY PUBLIC SIGNATURE OFFICIAL SEAL AMY BURLEIGH Sworn Fire Official State of Louisiana Updated: 08/07/2 |
| PARISH OF ASCENSION My Commission is for Life |

Entity Name: Louisiana Association of Police Chiefs Fiscal Year End: June 30, 2025

| Statement of Receipts and Disbursements | | | Statement A |
|---|-----------------|---------------|--------------|
| | General Fund | Other Fund | Total |
| RECEIPTS (Provide Brief Description): | | | |
| 1. LCLE Training Grant | \$ 40,000.00 | | \$ 40,000.00 |
| 2. Mayor's Court | \$ 32,572.42 | | \$ 32,572.42 |
| 3. | | | \$ 0.00 |
| 4. | | | |
| 5. | | | \$ 0.00 |
| | | | \$ 0.00 |
| 6. Total receipts (add lines 1 - 5) | \$ 72,572.42 | \$ 0.00 | \$ 72,572.42 |
| DISDUBSEMENTS (Duryida Brief Description) | | | |
| DISBURSEMENTS (Provide Brief Description): 7. | | | |
| Operational expenses and other | \$ 72,572.42 | | \$ 72,572.42 |
| 8. | | | \$ 0.00 |
| 9. | | | \$ 0.00 |
| 10. | | | |
| 11. | | | \$ 0.00 |
| | | | \$ 0.00 |
| 12. | | | \$ 0.00 |
| 13. Total Disbursements (add lines 7 - 12) | \$ 72,572.42 | \$ 0.00 | \$ 72,572.42 |
| 14. Change in fund balance (Lines 6 minus 13) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 15. Fund Balance at beginning of year | | | ¢ n nn |
| 16. Fund balance (deficit) at end of year (Add lines 14-15) | | | \$ 0.00 |
| This amount also goes on line 12, Statement B | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | |

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.

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

Balance Sheet

Statement B

| | General Fund | Other Fund | Total |
|---|-----------------|---------------|--------------------|
| ASSETS (balances at year-end) 1. Cash and cash equivalents | T unu | Tunu | <u> </u> |
| T. Gaeri and Gaeri equivalents | | | \$ 0.00 |
| 2. Investments (fair value) | | | \$ 0.00 |
| 3. Office furnishings (Cost of desks, etc) | | | \$ 0.00 |
| 4. Equipment (Cost of fax machine, etc) | | | \$ 0.00 |
| 5. Other (brief description) | - | | \$ 0.00 |
| 6. Total Assets (add lines 1 - 5) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 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) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 13. Other | Ψ 0.00 | Ψ 0.00 | |
| 14. Total Liabilities and Fund Balance (add lines 11 - 13) | \$ 0.00 | \$ 0.00 | \$ 0.00 \$ 0.00 |

Schedule of Compensation, Benefits and Other Payments to Entity Head

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

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.)

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