

RECEIVED LEGISLATIVE AUDITOR

2014 JUL 30 AM 8:35

Affidavit and Revenue Certification

West Carroll Coroner ENTITY NAME  
West Carroll Parish  
Dak Grove, La (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 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 \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

\*\*\*\*\*  
Personally came and appeared before the undersigned authority, Noli Guinizundo (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of West Carroll Coroner (entity name) as of 2013 (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, Noli Guinizundo (officer name), who, duly sworn, deposes and says that West Carroll Coroner (entity name) received \$50,000 or less in revenues and other sources for the year ended 2013, and accordingly, is not required to have an audit for the previously mentioned year.

Noli C. Guinizundo  
Officer Signature

Sworn to and subscribed before me this 28<sup>th</sup> day of July, 2014.

Kelli Drurey Kelli Drurey #66682  
NOTARY PUBLIC

\*\*\*\*\*  
Officer's Name \_\_\_\_\_

Officer's Title \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Phone/Fax/E-mail \_\_\_\_\_

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 AUG 06 2014

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Coroner - West Carroll (Agency Name)

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended** 2013 (Year-End)

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. <u>Pd to Coroner Dr. Noli Guiniguindo</u>	\$ <u>3400.00</u>	\$	\$
2.			
3.			
4.			
5.			
6. <b>Total receipts</b> (add lines 1 - 5)	\$ <u>3400.00</u>	\$	\$
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7.	\$	\$	\$
8.			
9.			
10.			
11.			
12.			
13. <b>Total Disbursements</b> (add lines 7 - 12)	\$	\$	\$
14. <b>Change in fund balance</b> ( Lines 6 minus 13)	\$	\$	\$
15. <b>Fund Balance at beginning of year</b>	\$	\$	\$
16. <b>Fund balance (deficit) at end of year</b> (Add lines 14-15) -This amount also goes on line 12, Statement B	\$	\$	\$

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

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**Statement B**

\_\_\_\_\_ (Agency  
Name)

Balance Sheet, on \_\_\_\_\_ (Year-End)

	General Fund	Other Fund	Total
<b>ASSETS (balances at year-end) -Give brief description:</b>			
1. Cash and cash equivalents on hand	\$	\$	\$
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)	\$	\$	\$
<b>LIABILITIES AND FUND BALANCE (at year-end):</b>			
7. Liabilities (give brief description):			
8.	\$	\$	\$
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)	\$	\$	\$

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Please return the completed form within 90 days of your entity's year-end to Office of Legislative auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

VENDOR: 000175 NOLI C. GUINIGUNDO

REFERENCE #	INV DATE	TYPE	CHECK #	CHECK DATE	INV TOTAL	DISCOUNT	AMOUNT DUE
<del>12-2012NG</del>	<del>01/09/13</del>	CR	36543	01/09/13	120.00	.00	<del>120.00</del>
12*2012NG	01/10/13	CR	36614	01/16/13	120.00	.00	120.00 CORONER
12/31/12NG	01/15/13	CR	36705	01/22/13	990.00	.00	990.00
02/13/3NG	01/15/13	CR	36845	02/04/13	500.00	.00	500.00
01-2013NG	02/11/13	CR	37020	02/11/13	280.00	.00	280.00 CORONER
01/31/13NG	02/10/13	CR	37109	02/19/13	450.00	.00	450.00
03/13/3NG	02/20/13	CR	37261	03/04/13	500.00	.00	500.00
02-2013NG	03/08/13	CR	37348	03/08/13	320.00	.00	320.00 CORONER
02/28/13NG	03/10/13	CR	37473	03/19/13	540.00	.00	540.00
04/13/3NG	03/20/13	CR	37781	04/05/13	500.00	.00	500.00
03-2013NG	04/09/13	CR	37797	04/09/13	320.00	.00	320.00 CORONER
03/31/13NG	04/10/13	CR	37955	04/16/13	630.00	.00	630.00
05/13/3NG	04/15/13	CR	38222	05/06/13	500.00	.00	500.00
04-2013NG	05/09/13	CR	38250	05/09/13	160.00	.00	160.00 CORONER
04/30/13NG	05/10/13	CR	38362	05/14/13	810.00	.00	810.00
05-2013NG	06/07/13	CR	38764	06/07/13	240.00	.00	240.00 CORONER
06/13/3NG	05/20/13	CR	38764	06/07/13	500.00	.00	500.00
05/31/13NG	06/10/13	CR	38932	06/17/13	810.00	.00	810.00
06-2013NG	07/10/13	CR	39259	07/10/13	160.00	.00	160.00 CORONER
07/13/3NG	06/15/13	CR	39327	07/11/13	500.00	.00	500.00
06/30/13NG	07/15/13	CR	39548	07/24/13	900.00	.00	900.00
08/13/3NG	07/10/13	CR	39706	08/05/13	500.00	.00	500.00
07-2013NG	08/09/13	CR	39809	08/09/13	240.00	.00	240.00 CORONER
07/31/13NG	08/15/13	CR	39987	08/21/13	540.00	.00	540.00
09/13/3NG	08/10/13	CR	40266	09/05/13	500.00	.00	500.00
08-2013NG	09/05/13	CR	40331	09/06/13	360.00	.00	360.00 CORONER

VENDOR: 000175 NOLI C. GUINIGUNDO

REFERENCE #	INV DATE	TYPE	CHECK #	CHECK DATE	INV TOTAL	DISCOUNT	AMOUNT DUE
08/31/13NG	09/10/13	CR	40401	09/17/13	630.00	.00	630.00
10/13/3NG	09/10/13	CR	40742	10/08/13	500.00	.00	500.00
09-2013NG	10/08/13	CR	40804	10/08/13	80.00	.00	80.00
09/30/13NG	10/15/13	CR	40892	10/15/13	630.00	.00	630.00
11/13/3NG	10/10/13	CR	41203	11/05/13	500.00	.00	500.00
10-2013NG	11/08/13	CR	41263	11/08/13	400.00	.00	400.00
10/31/13NG	11/20/13	CR	41468	11/20/13	1170.00	.00	1170.00
12/13/3NG	11/10/13	CR	41733	12/06/13	500.00	.00	500.00
11-2013NG	12/09/13	CR	41759	12/09/13	320.00	.00	320.00
11/30/13NG	12/10/13	CR	41938	12/18/13	360.00	.00	360.00
01/14/3NG	12/10/13	CR	42174	12/30/13	500.00	.00	500.00
12-2013NG	01/08/14	CR	42397	01/08/14	400.00	.00	400.00
02/14/3NG	01/10/14	CR	42771	02/07/14	500.00	.00	500.00

CORONER

CORONER

CORONER

CORONER

Vendor : 000175 NOLI C. GUINIGUNDO

Balance : 18480.00

~~\$3400.00~~ CORONER

**KIM'S CORONER REPORT**

DECEMBER 2012

*Paid 1/2013*

**KIM**  
**TOTAL: \$30.00**

**CHARLES HARRIS**

**LEWIS EDWARD WELLS: \$50.00**

**TOTAL: 50.00**

**RICHE ALLEN**

**EFFIE J PARKER: \$50.00**  
**JEANETTE H HATTEN: \$50.00**

**TOTAL:\$100.00**

**DR. GUINIGUNDO**

**TOTAL:\$ 120.00**

**KIM'S CORONER REPORT**

JANUARY 2013

*Pd 2/2013*

**KIM**  
**TOTAL: \$70.00**

**CHARLES HARRIS**

ANDREW HENRY SR: \$50.00  
LONNIE L JAMES: \$50.00  
EZRA G BEESON: \$50.00  
CHARLES D TTRAMMELL: \$50.00  
WILLIAM TERRY PILLARS : \$50.00

**TOTAL: 250.00**

**RICHARD B ALLEN**

**KATE IRBY: \$50.00**  
**JEWEL MOOS: \$50.00**

**TOTAL: 100.00**

**DR. GUINIGUNDO**

**TOTAL: \$ 280.00**

**KIM'S CORONER REPORT**

**FEBRUARY 2013**

**KIM**

**TOTAL: \$80.00**

**CHARLES HARRIS**

**DONALD E TURNBOW: \$50.00**

**CHARLES L JONES: \$50.00**

**PATRICIA A SULLIVAN: \$50.00**

**THELMA L HILL: \$50.00**

**WILLIAM P BEARD: \$50.00**

**JOSEPHINE JONES: \$50.00**

**TOTAL: 300.00**

**RICHARD B ALLEN**

**CARMEN PLUNKETT\$50.00**

**EUNICE F GRAY: \$50.00**

**TOTAL: 100.00**

**DR. GUINIGUNDO**

**TOTAL:320.00**

**KIM'S CORONER REPORT**

**MARCH 2013**

**KIM  
TOTAL: \$80.00**

**RICHARD B ALLEN**

**JIMMIE H BROWN: 50.00  
BARBARA SHELTON: 50.00  
CHASE KEN FAIRCLOTH: 50.00  
JIMMIE HERRING: 50.00  
NANNIE B HUNTER: 50.00  
CLYDE JOHNSON JR: 50.00  
ILENE BONNER BENNETT: 50.00  
JAMES RAY LEE: 50.00**

**TOTAL: 400.00**

**DR. GUINIGUNDO**

**TOTAL:320.00**

**KIM'S CORONER REPORT**

**APRIL 2013**

**KIM  
TOTAL: \$40.00**

**ALLEN MORRISON**

**MILFORD HUFF: \$50.00  
KENNETH BRISTER: \$50.00  
ROSALIE FISH: \$50.00  
REATHER BOUCHER: \$50.00**

**TOTAL: 200.00**

**DR. GUINIGUNDO**

**TOTAL:160.00**

**KIM'S CORONER REPORT**

**MAY 2013**

**KIM  
TOTAL: \$60.00**

**ALLEN MORRISON**

**JAMES O CURLEY: \$50.00  
LOYD MALCOLM LAYTON: \$50.00**

**TOTAL: 100.00**

**RICHARD B ALLEN**

**RUTHA HILL: \$50.00  
ZACHARY BEDENBENDER: \$50.00  
RANDALL J BURCH: \$50.00**

**TOTAL: \$150.00**

**JOHN WARNER**

**HUBERT RAY KELLUM: \$50.00**

**TOTAL: \$50.00**

**DR. GUINIGUNDO**

**TOTAL:240.00**

**KIM'S CORONER REPORT**

**JUNE 2013**

**KIM**  
**TOTAL: \$40.00**

**ALLEN MORRISON**

**HENRY PAUL GRIFFIN: \$50.00**  
**FRANCIS WILLIAMS DOUGLAS: \$50.00**

**TOTAL: 100.00**

**RICHARD B ALLEN**

**CHRYSTAL D FRASIER: \$50.00**  
**LILLIAN C MAY: \$50.00**

**TOTAL: \$100.00**

**DR. GUINIGUNDO**

**TOTAL:\$160.00**

**KIM'S CORONER REPORT**

**JULY 2013**

**KIM**

**TOTAL: \$60.00**

**ALLEN MORRISON**

**ESTELLE ALLEN: \$50.00**

**THOMAS ASHCRAFT: \$50.00**

**JESSE GRAVES: \$50.00**

**TOTAL: 150.00**

**RICHARD B ALLEN**

**JUANITA MARTIN: \$50.00**

**GLADYS S OWENS: \$50.00**

**TOTAL: \$100.00**

**TOMMIE HICKS**

**O G HOPKINS: \$50.00**

**TOTAL: \$50.00**

**DR. GUINIGUNDO**

**TOTAL:\$240.00**

**KIM'S CORONER REPORT**

**AUGUST 2013**

**KIM  
TOTAL: \$90.00**

**ALLEN MORRISON**

**INA FAIRCHILD: \$50.00  
NETTIE B BLACK: \$50.00  
DOUGLAS WAYNE DARK JR: \$50.00**

**TOTAL: \$150.00**

**RICHARD B ALLEN**

**MABLE BRUMLEY: \$50.00  
DAVID C COULTER: \$50.00  
BOBBIE WISE: \$50.00  
WILLIAM F CLARK: \$50.00  
MARION L BARTHOL: \$50.00  
ALICE PETERSON: \$50.00**

**TOTAL: \$300.00**

**DR. GUINIGUNDO**

**TOTAL: \$360.00**

**KIM'S CORONER REPORT**

**SEPTEMBER 2013**

**KIM**  
**TOTAL: \$20.00**

**RICHARD B ALLEN**

**CATHERINE C GERALD: \$50.00**  
**JOHN H BURTON: \$50.00**

**TOTAL: \$100.00**

**DR. GUINIGUNDO**

**TOTAL:\$80.00**

**KIM'S CORONER REPORT**

**OCTOBER 2013**

**KIM**  
**TOTAL: \$100.00**

**RICHARD B ALLEN**

**JESSIE PORTER: 50.00**  
**LINDA HEAD: 50.00**

**TOTAL: 100.00**

**TOMMIE HICKS**

**JOSEPH SHOPHER: 50.00**  
**IRIS C MATHEWS: 50.00**  
**GUSSIE NINEMIER: 50.00**

**TOTAL: 150.00**

**ALLEN MORRISON**

**JOE BURCH: 50.00**  
**CECIL JONES: 50.00**  
**BILLY D SMITH: 50.00**  
**GWENDOLYN GUNTER: 50.00**  
**MARGARETA SHORES: 50.00**

**TOTAL: 250.00**

**DR. GUINIGUNDO**

**TOTAL:\$400.00**

**KIM'S CORONER REPORT**

**NOVEMBER 2013**

**KIM  
TOTAL: \$80.00**

**RICHARD B ALLEN**

**ORLANDO N HAMILTON: \$50.00**

**TOTAL: 50.00**

**TOMMIE HICKS**

**CLIFFORD LEO HICKS: \$50.00  
NELMA GEAN CONNELL: \$50.00**

**TOTAL: 100.00**

**ALLEN MORRISON**

**CLYDE MILTON EDMONSON: \$50.00  
KATHRYN BEESON: \$50.00  
WESLEY GWIN LENARD: \$50.00  
MARGARETA SHORES: \$50.00  
MARY C MOORE: \$50.00**

**TOTAL: 250.00**

**DR. GUINIGUNDO**

**TOTAL:\$320.00**