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COHEN & REED, LLC

(A Limited Liability Company of Certified Public Accountants)

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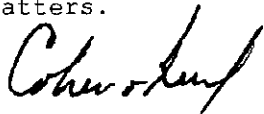
To the Board of Directors
Lafayette Crime Stoppers, Inc. - Court Fund Program
Lafayette, Louisiana

We have compiled the accompanying statement of financial position for the **Court Fund Program (the Court Fund)** of Lafayette Crime Stoppers, Inc. (a non-profit corporation) as of December 31, 2009 and 2008 and the related statements of activities and cash flows for the years then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

The accompanying financial statements were compiled for the purpose of complying with the requirement of **the Court Fund** and are not intended to present fairly the financial position of Lafayette Crime Stoppers, Inc., as of December 31, 2009 and 2008, and the changes in its net assets for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusion about the financial position of **the Court Fund** as of December 31, 2009 and 2008, and the changes in net assets, and cash flows for the year then ended. Accordingly, these financial statements are not designed for those who are not informed about such matters.



Cohen & Reed, LLC C.P.A

March 23, 2010

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 9/22/10

Lafayette Crime Stoppers, Inc. - Court Fund Program

**Statements of Financial Position
December 31, 2009 and 2008**

	<u>2009</u>	<u>2008</u>
<u>Assets</u>		
Cash and cash equivalents	<u>\$ 74,707.11</u>	<u>\$ 88,338.00</u>
Total assets	74,707.11	88,338.00
<u>Liabilities</u>		
Total liabilities	<u>0</u>	<u>0</u>
Net Assets Temporarily Restricted	<u>\$ 74,707.11</u>	<u>\$ 88,338.00</u>

Lafayette Crime Stoppers, Inc. - Court Fund Program

Statements of Activities
For the Years Ended December 31, 2008 and 2007

	<u>2009</u>	<u>2008</u>
Revenues		
Court Fees	\$ 66,182.35	\$ 68,908.00
Total Revenues	<u>66,182.35</u>	<u>68,908.00</u>
Expenses		
Program Services:		
Tipster/Phone	4,365.34	4,407.00
Program Services	2,500.00	-
Internet	1,734.24	1,538.00
Supplies	1,401.95	1,401.00
Marketing	43,144.81	26,880.00
Reward payments	<u>19,100.00</u>	<u>19,475.00</u>
Total program services	<u>72,246.34</u>	<u>53,701.00</u>
Support Services:		
Accounting	875.00	-
Bank Fee	22.00	-
Legal	4,201.48	-
Postage	793.65	-
Software/Computer	1,674.77	-
Miscellaneous	-	2,126.00
Total support services	<u>7,566.90</u>	<u>2,126.00</u>
Total expenses	<u>79,813.24</u>	<u>55,827.00</u>
Change in net assets	(13,630.89)	13,081.00
Net assets at the beginning of year	<u>88,338.00</u>	<u>75,257.00</u>
Net assets at end of year	<u>\$ 74,707.11</u>	<u>\$ 88,338.00</u>

Lafayette Crime Stoppers, Inc. - Court Fund Program

Statements of Cash Flows
For The Years Ended December 31, 2009 and 2008

	<u>2009</u>	<u>2008</u>
Cash Flows From Operating Activities		
Change in net assets	\$ (13,630.89)	\$ 13,081.00
Adjustments to reconcile increase in net assets to net cash provided by operations:	-	-
Net cash provided by operating activities	<u>(13,630.89)</u>	<u>13,081.00</u>
Net increase(decrease) in cash and cash equivalents	<u>(13,630.89)</u>	<u>13,091.00</u>
Cash and cash equivalents, beginning of year	<u>88,338.00</u>	<u>75,257.00</u>
Cash and cash equivalents, end of year	<u>\$ 74,707.11</u>	<u>\$ 88,338.00</u>