

Affidavit and Revenue Certification

Crime Steppers of Tangipahoa ENTITY NAME
Tangipahoa Parish
Hammond (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).

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Personally came and appeared before the undersigned authority, Joseph Lobue, Jr. (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Crimestoppers of Tangipahoa (entity name) as of December 31, 2005, 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, Joseph Lobue, Jr. (officer name), who, duly sworn, deposes and says that Crimestoppers of Tangipahoa (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit for the previously mentioned year.

Signature (Handwritten signature)

Sworn to and subscribed before me this 25th day of April, 2005.

Nancy L Marsiglia NOTARY PUBLIC

NANCY L. MARSIGLIA ID # 51845 MY COMMISSION EXPIRES AT DEATH

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Officer Name
Officer's Title
Address
Phone/Fax/Email

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 5/24/06

## Statement A

Crimestoppers of Tangipahoa, Inc.Balance Sheet, December 31, 2005

	<u>#9309</u> <u>General</u> <u>Fund</u> <u>Operating</u> <u>Account</u>	<u>#2659</u> <u>Other</u> <u>Fund</u> <u>Informant</u> <u>Account</u>	<u>Total</u>
<b>ASSETS:</b>			
Cash and cash equivalents on hand	<u>\$ 6221.63</u>	<u>\$ 40386.06</u>	<u>\$ 46607.69</u>
Investments (fair value) on hand	<u>0</u>	<u>0</u>	<u>0</u>
Office Furnishings (Costs of desks, etc.)	<u>0</u>	<u>0</u>	<u>0</u>
Equipment (Cost of fax machines, etc.)	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Assets:</b>	<u>\$ 6221.63</u>	<u>\$ 40386.06</u>	<u>\$ 46607.69</u>
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:	<u>0</u>	<u>0</u>	<u>0</u>
Other Liabilities:	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Liabilities:</b>	<u>0</u>	<u>0</u>	<u>0</u>
<b>**Fund balance (amount E from statement B)</b>	<u>\$ 14770.24</u>	<u>\$ 25359.08</u>	<u>\$ 40129.32</u>
Net Income: (Total Assets less Fund Balance)	<u>\$ -8548.61</u>	<u>\$ 15026.98</u>	<u>\$ 6478.37</u>
<b>Total Liabilities and Fund Balance:</b>	<u>\$ 6221.63</u>	<u>\$ 40386.06</u>	<u>\$ 46607.69</u>

\*\*This amount should agree with the fund balance at the end of the year on Statement B.

**Crimestoppers of Tangipahoa, Inc.****Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2005**

	#9309 General Fund Operating <u>Account</u>	#2659 Other Fund Informant <u>Account</u>	<u>Total</u>
<b>RECEIPTS (Provide Descriptions of Revenues):</b>			
Court Fees	\$ 2291.63	\$ 22286.50	\$ 24578.13
Interest Income	\$ 6.06	\$ .00	\$ 6.06
<b>Total Receipts</b> <span style="float: right;"><b>A</b></span>	<b>\$ 2297.69</b>	<b>\$ 22286.50</b>	<b>\$ 24584.19</b>
<b>DISBURSEMENTS (Provide Descriptions):</b>			
Advertising	\$ .00	\$ 2600.00	\$ 2600.00
Telephone	\$ 34.52	\$ .00	\$ 34.52
Informants	\$ .00	\$ 2760.00	\$ 2760.00
Telephone Hotline	\$ .00	\$ 2483.40	\$ 2483.40
Bookkeeping	\$ 1590.00	\$ .00	\$ 1590.00
Internet / Software	\$ 120.00	\$ .00	\$ 120.00
Office Supplies	\$ 19.06	\$ .00	\$ 19.06
P.O. Box Rental	\$ 68.00	\$ .00	\$ 68.00
<b>Total Disbursements</b> <span style="float: right;"><b>B</b></span>	<b>\$ 1831.58</b>	<b>\$ 7843.40</b>	<b>\$ 9674.98</b>
<b>Increase or (decrease) in fund balance (A less B) C</b>	<b>\$ 466.11</b>	<b>\$ 14443.10</b>	<b>\$ 14909.21</b>
<b>Fund balance at beginning of year (see below) D</b>	<b>\$ 14304.13</b>	<b>\$ 10915.98</b>	<b>\$ 25220.11</b>
<b>Fund balance (deficit) at end of year (C plus D) E</b>	<b>\$ 14770.24</b>	<b>\$ 25359.08</b>	<b>\$ 40129.32</b>

**D This is the amount of fund balance at end of last year**  
(See prior year's report)