

Affidavit and Revenue Certification

Lafourche Crime Stoppers, Inc. ENTITY NAME
Lafourche Parish
Lockport (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(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, Verna Dufrene
Coordinator (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Lafourche Crime Stoppers, Inc. (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, _____, (officer name), who, duly sworn, deposes and says that _____ (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.

Verna Dufrene
Verna Dufrene
Signature

My Commission Expires
At My Death

Sworn to and subscribed before me this 27th day of March, 2006

Louverda Duet
NOTARY PUBLIC

2006
Louverda Duet
Notary Public
Lafourche Parish, LA
ID NO 015008

Officer Name Verna Dufrene
Officer's Title Coordinator
Address P.O. Box 99 (207 Main St.) Lockport, La.
Phone/Fax/Email (985) 532-4327

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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 4/12/06

Statement A

Lafourche Crime Stoppers, Inc. (Agency Name)

Balance Sheet, on December 31, 2005

	General Fund	Other Fund	Total
ASSETS:			
Cash and cash equivalents on hand	\$ 43,018.02	\$	\$ 43,018.02
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	\$ 43,018.02	\$	\$ 43,018.02
LIABILITIES AND FUND BALANCE:			
Liabilities:			
	\$ -0-	\$	\$ -0-
Other liabilities			
Total Liabilities	-0-		-0-
**Fund balance (amount E from Statement B)			
Total Liabilities and Fund Balance	\$ 43,018.02	\$	\$ 43,018.02

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

Statement B

Lafourche Crime Stoppers, Inc.-(Agency Name)

**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2005**

	General Fund	Other Fund	Total
RECEIPTS (Provide Description of revenues):			
Lafourche Parish Sheriff/Court Fund	\$ 16,356.41	\$	\$16,356.41
Town of Lockport / Court Fund	370.00		370.00
Total receipts	A \$ 16,726.41	\$	\$16,726.41
DISBURSEMENTS (Provide Description of expenses):			
Rewards paid in 2005	\$ 700.00	\$	\$ 700.00
Check Order	10.85		10.85
Advertising - Newspaper, television & radio	4,329.60		4,329.60
Chamber of Commerce Membership	100.00		100.00
Total Disbursements	B \$ 5,140.45	\$	\$ 5,140.45
Increase or (decrease) in fund balance (A less B)	C \$ 11,585.96	\$	\$11,585.96
Fund Balance at beginning of year (see below)	D \$ 31,432.06	\$	\$31,432.06
Fund balance (deficit) at end of year (C plus D)	E \$ 43,018.02	\$	\$43,018.02

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