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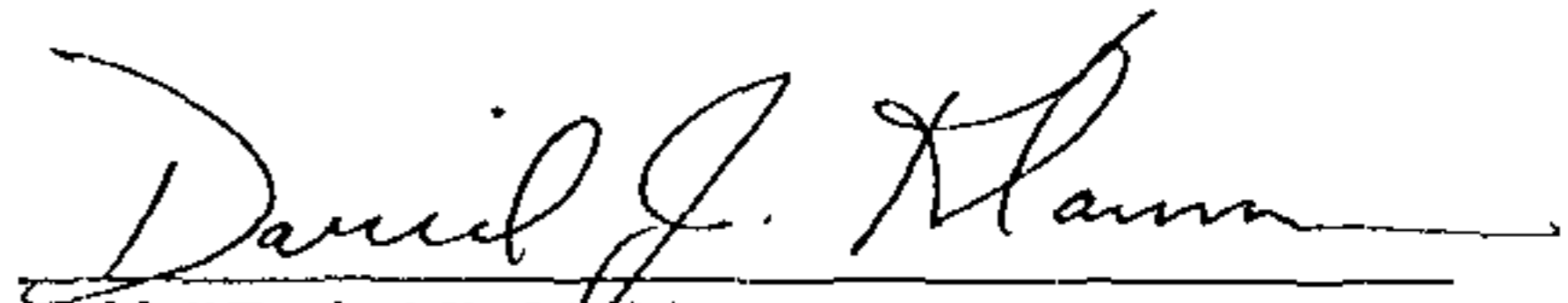
ANNUAL SWORN FINANCIAL STATEMENT

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.

AFFIDAVIT

Personally came and appeared before the undersigned authority, DAVID J. KLANN, who, duly sworn, deposes and says that the financial statements herein given present fairly the financial position of the 30th Judicial District Court Probation Office as of December 31, 1999, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, DAVID J. KLANN, who, duly sworn, deposes and says that the 30th Judicial District Court Probation Office received \$51,961.62 in revenues and other sources for the fiscal year ending December 31, 1999.


DAVID J. KLANN

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, entity and other appropriate 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.

SWORN TO AND SUBSCRIBED before me, this 22nd day of February, 2000.


NOTARY PUBLIC

Release Date MAR 07 2000

Officer: David J. Klann
Address: P. O. Box 212
Leesville, LA 71496-0212
Telephone: (337) 238-4898

30TH JUDICIAL DISTRICT COURT PROBATION OFFICE
1999 ACCOUNTING SUMMARY

JANUARY 1, 1999:	BEGINNING BALANCE.....	\$20,957.05
DECEMBER 31, 1999:	ENDING BALANCE.....	\$30,160.16
	TOTAL DEPOSITS FOR 1999.....	\$51,961.62
	TOTAL EXPENSES FOR 1999.....	\$42,672.34

ITEMIZED EXPENSES FOR 1999:

WORLDNET OF LOUISIANA.....	\$ 442.80
PAYROLL.....	38,971.21
CDW (COMPUTER SUPPLIES).....	420.00
OFFICE DEPOT (COMPUTER SUPPLIES).....	1,385.45
TIME TREND COMPUTERS.....	1,338.88
POST OFFICE BOX RENT.....	114.00
BANK CHARGE (PRINTED CHECKS).....	<u>86.17</u>
TOTAL EXPENSES FOR 1999.....	\$ 42,758.51

1999 BEGINNING BALANCE	\$20,957.05
1999 TOTAL DEPOSITS	<u>\$51,961.62</u>
TOTAL.....	\$72,918.67
1999 TOTAL EXPENSES	<u>\$42,758.51</u>
1999 ENDING BALANCE	\$30,160.16