

STATE OF LOUISIANA
PARISH OF RED RIVER

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AFFIDAVIT

BEFORE ME, the undersigned authority, Peggy McCoy, a Notary Public in and for the State and Parish aforesaid, duly commissioned and qualified, personally came and appeared DONALD O. BROWNE, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Thirty-Ninth Judicial District Indigent Defender Board as of December 31, 1984, 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, Donald O. Browne, who, duly sworn, deposes and says that the Thirty-Ninth Judicial District Indigent Defender Board received \$20,000.00 or less in revenues and other sources for the fiscal year ending December 31, 1984, and accordingly, is not required to have an audit for the previously mentioned fiscal year end.



Donald O. Browne, Chairman
P. O. Box 401
Coushatta, LA 71018
13181 832-4827

Sworn to and subscribed before me, this 23rd day of January,
1985.



Peggy McCoy
Notary Public
My Commission Expires March 1986

**INDIGENT DEFENDER BOARD
THIRTY-NINTH JUDICIAL DISTRICT COURT**

Ronald O. Brown
Chairman

P. O. Box 493
Crescent, LA 70039
504-833-4827

**OFFICIAL
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January 23, 1997

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Office of Legislative Auditor
Attention: Ms. Dorothy Milner
1428 North Third Street
P. O. Box 94887
Baton Rouge, LA 70804-9487


Dear Ms. Milner:

In accordance with Louisiana Revised Statute 24:514, enclosed is the annual financial statements for the Thirty-Ninth Judicial District Indigent Defender Board as of and for the year ended December 31, 1996. The report includes all funds under the control and oversight of the board. The accompanying financial statements have been prepared in accordance with generally accepted accounting principles.

If anything further is needed, please contact me.

Thanking you, I remain

Yours very truly,


Ronald O. Brown
Chairman

ROB/m

enclosures

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the auditor, or receiver, clerk 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.

FEB 5 1997

Return Date _____

16-010 62337-46
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LEGISLATIVE AUDITOR
Baton Rouge, LA

CR #	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		1996 BEGINNING BALANCE			17,056.48
	1-19	Sheriff (Court costs)		602.00	16,454.48
1009	1-17	Dated Office Supply (rehabilitation)	173.48		16,280.99
1010	1-17	Berman S. Lewis (JD Attorney)	1,000.00		15,280.99
1011	1-17	Steno K. Thomas (JD Attorney)	1,000.00		14,280.99
	1-19	Sheriff (Court costs)		1,250.00	13,030.99
	1-21	Interest on Checking Account		43.31	13,074.30
	2-5	Sheriff (Court costs)		1,215.00	11,859.30
	2-24	Sheriff (Court costs)		1,400.00	10,459.30
	2-16	Sheriff (Court costs)		1,375.00	9,084.30
	2-28	Sheriff (Court costs)		1,250.00	7,834.30
1012		--- VOID ---			
1013		--- VOID ---			
	2-21	Sheriff (Court costs)		1,725.00	6,109.30
1014	2-20	Berman Lewis (JD Attorney)	1,888.00		4,221.30
1015	2-20	Steno Thomas (JD Attorney)	1,888.00		2,333.30
	2-20	District Attorney (1/4 bail bond fee)		808.97	1,524.33
	2-20	Interest on checking account		46.33	1,570.66
	3-7	State of Louisiana (Grant)		4,639.25	6,209.91
1016	3-28	Berman S. Lewis (JD Contract)	1,000.00		5,209.91

1017	3-25	Steven R. Thomas (ID Contract)	1,000.00	25,857.58
	3-31	Interest on checking account		42.86
	4-10	District Attorney (1/4 Bad3 Bond Fee)		608.24
	4-19	State of Louisiana (Grant)	4,409.28	30,937.87
1018	4-23	Herman L. Lewis (ID Contract)	1,000.00	32,937.87
1019	4-23	Steven R. Thomas (ID Contract)	1,000.00	33,937.87
	4-30	Interest on checking account		97.79
	4-30	Sheriff (Court cost)	1,340.00	35,345.66
	5-20	Sheriff (Court cost)		1,938.00
1020	6-30	Herman L. Lewis (ID Contract)	1,900.00	37,299.66
1021	9-20	Steven R. Thomas (ID Contract)	1,500.00	38,845.66
	9-31	Interest on checking account		78.73
	6-3	District Attorney (1/4 Bad3 Bond Fee)		651.80
	6-4	Sheriff (Court cost)		1,359.00
	6-4	Sheriff (Court cost)		3,499.00
	6-5	State of Louisiana (Grant)	4,409.28	16,875.63
	6-17	Sheriff (Court cost)	1,200.00	18,075.63
	6-27	Sheriff (Court cost)	1,140.00	19,215.63
1022		--VOID--		
1023	6-26	Steven R. Thomas (ID Contract)	1,500.00	17,715.63

1004	6-26	Berman L. Lewand (ID Contract)	1,600.00	36,215.52
1005	6-28	J.O.Devia (Merdy representation)	1,419.58	38,800.82
	6-30	Increment on checking account	91.53	34,021.84
	7-11	Sheriff (Court costs)	1,050.00	35,941.84
1006	7-23	Berman L. Lewand (ID Contract)	1,978.89	34,441.84
1007	7-23	Steven R. Thomas (ID Contract)	1,888.60	32,941.84
1008	7-30	United Office Supply (Cash)	482.61	32,459.23
	7-30	Sheriff (Court costs)	878.00	33,433.43
	7-31	Citizens on checking account	91.53	33,524.96
1009	8-22	United Office Supply (Supplier)	78.27	33,446.69
1010	8-22	Bell South (Phone)	133.62	33,313.07
1011	8-22	Office of Telecommunications (Phone)	267.27	33,045.80
1012	8-22	Community Coffee (Supplier)	83.06	32,962.74
	8-22	Sheriff (Court costs)	1,900.00	34,822.74
1013	8-22	Berman L. Lewand (ID Contract)	1,500.00	33,322.74
1014	8-22	Steven R. Thomas (ID Contract)	1,898.00	31,424.74
	8-31	Citizens on checking account	86.60	31,338.14
1015	9-9	SAUSA (Hyperbaric)	899.00	30,439.14
	8-30	Statebar Attorney (1/8 ball bond fee)	267.79	31,106.93
1016	9-29	Berman L. Lewand (ID Contract)	1,500.00	29,786.93

1037	9-19	Steven R. Thomas (ID contract)	1,500.00		29,289.13
	9-20	Interest on checking account		76.19	29,365.32
	10-16	Sheriff (Coast cost)		1,119.88	29,479.29
	10-15	Sheriff (Coast cost)		660.09	30,139.38
	10-17	Sheriff (Coast cost)		975.88	31,115.26
	10-26	Sheriff (Coast cost)		1,179.88	32,295.14
1038	10-26	Berman L. Lawson (ID contract)	1,600.00		33,895.14
1039	10-28	Steven R. Thomas (ID contract)	1,500.00		35,395.14
	10-31	Interest on checking account		79.71	35,474.85
	11-4	State of Louisiana (Grant)	3,600.00		39,074.85
	11-29	Sheriff (Coast cost)		1,400.00	40,474.85
1040	11-29	Office of Telecommunications	38.83		40,513.68
1041	11-29	Commodity Coffee, Inc.	63.44		40,577.12
1042	11-29	United office supply, Inc.	79.83		40,656.95
1043	11-19	Bell South	69.88		40,726.83
1044	11-19	Bell South	16.22		40,743.05
1045	11-29	AT&T	7.88		40,750.93
1046	11-19	World Com	79.47		40,830.40
1047	11-19	World com	12.28		40,842.68
1048	11-19	Nexco Corporation	66.58		40,909.26

