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AFFIDAVIT AND REVENUE CERTIFICATION

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LEGISLATIVE AUDITOR
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Crime Stoppers of Central Louisiana

ENTITY NAME

Rapides Parish

Alexandria (City), Louisiana

**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).

Personally came and appeared before the undersigned authority, Debbie Hickman (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Crime Stoppers of Central Louisiana (entity name) as of June 30, 2004, 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, Debbie Hickman, (name), who, duly sworn, deposes and says that Crime Stoppers of Central La. (entity name) received \$50,000 or less in revenues and other sources for the year ended June 30, 2004, and accordingly, is not required to have an audit for the previously mentioned year.

Debbie Hickman
Signature (entity)

Sworn to and subscribed before me this 7th day of September, 2004.

Green A. Rivet
NOTARY PUBLIC (Signature & Seal) #68582

Please Complete this Section:

Officer Name	<u>Debbie Hickman</u>
Title	<u>Secretary</u>
Address	<u>Post Office Box 1510</u>
City, State Zip	<u>Alexandria, La. 71309</u>
Telephone No.	<u>318-473-6705</u>

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 9-15-04

CRIMESTOPPERS OF CENLA, INC
BALANCE SHEET
JUNE 30, 2004

ASSETS

Cash	41,949.01	
Accounts Receivable	3,625.48	

TOTAL ASSETS		45,574.49

LIABILITIES

Liabilities	0.00	
Retained Earnings	45,574.49	

TOTAL LIABILITIES AND RETAINED EARNINGS		45,574.49

CRIMESTOPPERS OF CENLA, INC
INCOME STATEMENT
FOR THE YEAR ENDING 6/30/04

REVENUES

Donations	250.00	
Traffic Fines	46,876.36	
Probation Fees	184.00	

Total Revenues		47,310.36

EXPENSES

Advertising	28,890.00	
Informant Fees	6,100.00	
Dues	250.00	

Total Expenses		35,240.00

EXCESS REVENUES OVER EXPENSES		12,070.36
RETAINED EARNINGS, BEGINNING OF YEAR		33,504.13

RETAINED EARNINGS, END OF YEAR		45,574.49