

Affidavit and Revenue Certification

39th Judicial District Court, Indigent Defender Board ENTITY NAME
Red River Parish
Coushatta, LA (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).

Personally came and appeared before the undersigned authority, Peggy McCoy
(officer name), who, duly sworn, deposes and says that the
financial statements herewith given present fairly the financial position of 39th JDC-
IDB (entity name) as of **December 31, 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, Peggy McCoy, (officer name), who, duly sworn, deposes
and says that 39th JDC- IDB (entity name) received \$50,000 or less in
revenues and other sources for the year ended **December 31, 2004**, and accordingly, is not
required to have an audit for the previously mentioned year.

Peggy McCoy
Signature

Sworn to and subscribed before me this 22 day of February, 2005.

[Signature] #73701
NOTARY PUBLIC

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. This 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 3/2/05

Statement A

39th JDC
Indigent Defender Board (Agency Name)

Balance Sheet, on December 31, 2004

	General Fund	Other Fund	Total
ASSETS:			
Cash and cash equivalents on hand	\$ 90,079.30	\$	\$ 90,079.30
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	\$ 90,079.30	\$	\$ 90,079.30
LIABILITIES AND FUND BALANCE:			
Liabilities:	\$	\$	\$
Other liabilities			
Total Liabilities	11,894.35		11,894.35
**Fund balance (amount E from Statement B)			
Total Liabilities and Fund Balance	\$ 78,184.95	\$	\$ 78,184.95

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

Statement B

39th JDC -
Indigent Defense Board (Agency Name)

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2004

		General Fund	Other Fund	Total
RECEIPTS (Provide Description of revenues):				
		\$ 25,230.54	\$	\$ 25,230.54
	Court Costs			
		443.86		443.86
	Interest on Account			
	Total receipts	A \$ 25,674.40	\$	\$ 25,674.40
DISBURSEMENTS (Provide Description of expenses):				
		\$ 37,568.75	\$	\$ 37,568.75
	ID Attorneys			
	Total Disbursements	B \$ 37,568.75	\$	\$ 37,568.75
	Increase or (decrease) in fund balance (A less B)	C \$ (11,894.35)	\$	\$ (11,894.35)
	Fund Balance at beginning of year (see below)	D \$ 90,079.30	\$	\$ 90,079.30
	Fund balance (deficit) at end of year (C plus D)	E \$ 78,184.95	\$	\$ 78,184.95

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