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Statement A

**THIRTY-SEVENTH JUDICIAL DISTRICT  
INDIGENT DEFENDER BOARD  
Columbia, Louisiana  
ALL FUND TYPES AND ACCOUNT GROUPS**

**Balance Sheet, December 31, 1999**

	<u>GOVERNMENTAL FUND TYPE - GENERAL FUND</u>
<b>ASSETS</b>	
Cash	\$ 1,861.
Receivables - Court Costs	<u>9,645.</u>
<b>TOTAL ASSETS</b>	<u><b>\$ 11,506.</b></u>
<b>FUND EQUITY</b>	
Fund Balance - Unreserved - Undersigned	<u><b>\$ 11,506.</b></u>

Under provisions of state law, this report is a public document. A copy of the report is being submitted to the auditor, the judicial 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

Release Date 3-22-00

Statement B

**THIRTY-SEVENTH JUDICIAL DISTRICT  
INDIGENT DEFENDER BOARD  
Columbia, Louisiana  
GOVERNMENTAL FUND TYPE - GENERAL FUND**

**Statement of Revenues, Expenditures, and  
Changes in Fund Balance  
For the Year Ended December 31, 1999**

**REVENUES**

Intergovernmental Revenue - State Grant	\$ 10,000.
Fees, Charges, and Commission for Services - Court Costs	28,952.
Fines and Forfeitures	<u>650.</u>

**TOTAL REVENUES**

\$ 39,602.

**EXPENDITURES**

Current - General Government - Judicial:	
Personal Services and Related Benefits	\$ 41,311.
Operating Services - Accounting and Auditing	<u>546.</u>

**TOTAL EXPENDITURES**

\$ 41,857.

**EXCESS OF REVENUES OVER EXPENDITURES**

\$ (2,255.)

**FUND BALANCE AT BEGINNING OF YEAR**

13,761.

**FUND BALANCE AT END OF YEAR**

\$ 11,506.

Affidavit and Revenue Certification

37th Judicial District INDIGENT DEFENDER BOARD ENTITY NAME

Caldwell Parish

Columbia (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(I)(1)(c)(i).

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Personally came and appeared before the undersigned authority, James E. Mixon (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of 37th Judicial District (entity name) 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.

(Complete if applicable)

In addition, JAMES E. MIXON, (name), who, duly sworn, deposes and says that 37th JUDICIAL DISTRICT IDB (entity name) received \$50,000 or less in revenues and other sources for the year ended \_\_\_\_\_, 1999, and accordingly, is not required to have an audit for the previously mentioned year.

[Signature]  
Signature

Sworn to and subscribed before me this 16th day of March, 192000

[Signature]  
NOTARY PUBLIC

\*\*\*\*\*

Officer Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone No. \_\_\_\_\_