

Affidavit and Revenue Certification

Lafayette Crime Stoppers, Inc.
Lafayette Parish
Lafayette, Louisiana

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**ANNUAL SWORN FINANCIAL STATEMENT AND CERTIFICATION
OF REVENUES \$50,000 OR LESS (if applicable)**

Personally came and appeared before the undersigned authority, NED EWING, who duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of LAFAYETTE CRIME STOPPERS, INC. with regard to Act 337 revenues and disbursements 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 statement.

In addition, NED EWING, who duly sworn, deposes and says that LAFAYETTE CRIME STOPPERS, INC. received \$50,000 or less in Act 337 revenues for the year ended December 31, 2004, and accordingly is not required to have an audit for the previously mentioned year.

Ned Ewing
Signature

Sworn to and subscribed before me this 26th day of January, 2005

Gwen Guidroz
NOTARY PUBLIC
#067871

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.

Gwen Guidroz
1020 Coolidge
Lafayette, LA 70503
337.261.9400

Release Date 2-9-05

LAFAYETTE CRIME STOPPERS, INC.

Act 337

*Financial Report
Fiscal Year ending December 31, 2004*

Beginning Balance 1/1/04	\$9,803.00
ACT 337 REVENUE 1/1/04 – 12/31/04	
Lafayette Parish Sheriff's Office	\$6,611.95
Vermilion Parish Sheriff's Office	2,984.00
City of Carencro	1,366.00
Lafayette City Court	36,957.29
TOTAL REVENUE 1/1/04 – 12/31/04	\$47,919.24
ACT 337 DISBURSEMENTS 1/1/04 – 12/31/04	
Reward Payments	\$13,150.00
Other Disbursements	
Printing Materials	260.82
Computer Software	170.50
"Tip Line" Answering Service	3,570.12
Toll Free "Tip Line" Charges"	28.85
"Tip Line" Cellular Telephone	1,401.93
Web Site Charge	34.99
Promotional Materials	
Halloween Bags	3,055.25
Mascot Costume (deposit)	1,265.00
TOTAL DISBURSEMENTS 1/1/04 – 12/31/04	\$22,937.46
ACT 50 BALANCE FISCAL YEAR ENDING 12/31/04	\$34,784.78