Constable of Ward/District		EIVED "E AUDITOR
	 Louisian 65 FEB 24	AM 11: 34

Financial Statements As of and for the Year Ended December 31, 2004

Required by Louisiana Revised Statutes 24:513 and 24:514 to

Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.				
AFFIDAVIT				
Personally came and appeared before the undersigned authority, <u>Constable</u> (your name) , who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Parish, Louisiana, as of December 31, 2004, and the results of operations for the year then ended, on				
the cash basis of accounting.				
In addition, (your name)				
Signature Com L Manual				
Sworn to and subscribed before me, this 23 day of 7th , 2005. Alm H baus 211 NOTARY PUBLIC				
Constable's Name Street or P.O. Box City Zip Code Telephone Number Accept of the report FAX Number				

Under prov document. Acopy 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 3/3/05

Cursay L	Margat	_(Your Name)
Constable	2	_
LLting,	Louisiana	

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

	General	Garnishment
	Fund	Fund (if applicable)
CASH RECEIPTS: 1. State salary supplement received (required if received) 2. Parish salary received (required) 3. Garnishments collected (if applicable) 4. Fees collected (if collected)	900.0g 1257:3x	
Total cash receipts	A 2/37-2x	
OFFICE DISBURSEMENTS:		
5. Other operating services (cost of fax line, etc)	•	\
6. Materials and supplies (stationery, postage, etc)		
7. Travel and other charges		
For yourself		
For employees (if applicable)	1	
Capital outlay (cost of purchases of equipment, etc)		
9. Garnishments paid to others (if total included in No. 3)		
Total office disbursements	В	
		-
Available for salaries (A less B)		}
10. Salary and related benefits:	4.757	
Amount retained by yourself, as salary	\$ 4/3/:08	
Amount paid to employees (if applicable)		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D (
Fund Balance at the beginning of the year	E [
Fund balance (deficit) at end of the year (D plus E)	F (/

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)