Constable of Ward/District 6-7
Rich (and Louisiana

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
herewith given present fairly the financia	the undersigned authority, <u>Constable</u> (your name) worn, deposes and says that the financial statements of position of the Court of <u>Richland</u> Parish, the results of operations for the year then ended, on
that the Constable of Ward/Districtreceived \$200,000 or less in rever	who duly sworn, deposes, and says <u>6+7</u> and <u>Richand</u> Parish  nues and other sources for the year ended  ot required to have an audit or a review/attestation for
	Danald Oliverny Signature
Sworn to and subscribed before me, this	2 day of <u>February</u> , 2005. ARY PUBLIC
Constable's Name Street or P.O. Box City Zip Code Acopy of the report has been submitted to not other appropriate public officials. The ber valiable for public inspection at the Baton ce of the Legislative Auditor and, where e, at the office of the parish clerk of court.	2312 Hwy 561 Hebert 71418

Release Date 2/16/65

of Ward/District 6+7 Richland Louisiana			
Balance Sheet, on December 31, 2004			
	General Fund	Gamishment Fund (if applicable)	Total
ASSETS: Cash and cash equivalents on hand Investments (fair value) on hand Office furnishings (Cost of desks, etc) Equipment (Cost of fax machine, etc)			
Total Assets	0		0
LIABILITIES AND FUND BALANCE: Liabilities: Cash overdraft Gamishments due to others Other liabilities Total Liabilities			0
**Fund balance  Total Liabilities and Fund Balance	O O	0	0
	<del></del>	= <del></del>	

(Your Name)

PREPARE STATEMENT A ONLY IF YOU HAVE MONEY CARRIED OVER FROM PRIOR OR CURRENT YEAR.

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

		0	O show t
		General Fund	Garnishment 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)		900.00 1200.00 0	-0-
Total cash receipts	A	2100.00	<u>-o-</u>
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)  8. Capital outlay (cost of purchases of equipment, etc)  9. Garnishments paid to others (if total included in No. 3)  Total office disbursements	В	0 0 0 0 0 0	-05
Available for salaries (A less B)  10. Salary and related benefits:     Amount retained by yourself, as salary     Amount paid to employees (if applicable)  Total salaries paid	С	2100.00	
Increase or (decrease) in fund balance (A less B less C)	D	<u> </u>	
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)

on ald Oliveany (Your Name)

of Ward/District 647 Richland, Louisiana

For the Year Ended December 31, 2004

**Statement of Cash Receipts and Disbursements**