Louisiana		
		Statements nded December 31, 2004
R		Statutes 24:513 and 24:514 to egislative Auditor close of the fiscal year.
	AFFIC	DAVIT
name) <u>HHROLV</u> statements herewit	RICHARD, who, duly the final	lersigned authority, <u>Justice of the Peace</u> (your y sworn, deposes and says that the financial ancial position of the Court of <u>Word to Distri</u> end the results of operations for the year then
`ended, on the cash	basis of accounting.	
In addition, (your n	ame)	, who duly sworn, deposes, and says
that the Justice of	the Peace of Ward/District	and
Parish received \$2	00,000 or less in revenues a	nd other sources for the year ended Decembe
31, 2004, and acc	cordingly, is not required to	have an audit or a review/attestation for the
previously mention	ed fiscal year.	
	4	Tharold techard J. P. 6.
		Signature
Sworn to and subs	cribed before me, this $5^{\frac{11}{2}}$	•
Sworn to and subs	cribed before me, this 5th Mallander Mallander P	day of FEBRUARY , 20 05.

Release Date 2/16/05

Justice of the Peace

of Ward/District ____

	General Fund	Garnishment 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			
LIABILITIES AND FUND BALANCE: Liabilities: Cash overdraft Garnishments due to others Other liabilities Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			

HARODD RICHARD (Your Name)

Justice of the Peace

of Ward/District Ward 6 Dist 18

St LANDRY PAR Louisiana

Balance Sheet, on December 31, 2004

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

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

Statement of Cash Receipts and Disbursemen For the Year Ended December 31, 2004	its	
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) Total cash receipts	General Fund # 9 m. m 12 20 00 360.00	Gamishment Fund (if applicable)
OFFICE DISBURSEMENTS: 5. Fees paid to constable (if total included in No. 4, altered) 6. Other operating services (cost of fax line, etc) 7. Materials and supplies (stationery, postage, etc) 8. Travel and other charges For yourself For employees (if applicable) 9. Capital outlay (cost of purchases of equipment, etc) 10. Gamishments paid to others (if total included in No. 3) Total office disbursements	\$50.00 \$5.00 \$5.00 B# 255.00	
Available for salaries (A less B) 11. Salary and related benefits: Amount retained by yourself, as salary Amount paid to other employees (if applicable) Total salaries paid	2205.00	
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D E 000.00	
Fund balance (deficit) at end of the year (D plus E)	F <u>000.50</u>	

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