Justice of the	Peace
of Ward/District	
St. Tammany	Louisiana
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Financial Statements As of and for the Year Ended December 31, 2004 February 29 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. RAMANCA AUMAW JOOL

AFFIDAVIT

Personally came and appeared before the undersigned authority, <u>Justice of the Peace</u> (your name) <u>ASTRIA</u> (http://www.appeared.before the undersigned authority, <u>Justice of the Peace</u> (your name) <u>ASTRIA</u> (http://www.appeared.before.app

In addition, (your name) <u>ASTUAL Append</u>, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District <u>1</u> and <u>St. Tam Many</u> Parish received \$200,000 or less in revenues and other sources for the year ended <u>December</u> **31**, 2004, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Signature Sworn to and subscribed before me, this day of VANESSA T. EDWARDS NOTARY PUBLIC, ST. TAMMANY PARISH My Commission Expires at Death TÁRY PUBLIC Commission #15154 FORMEN Justice of Peace Name

Street or P.O. Box

City

Under provisions of state law, this **rZiptGode** blic document. A copy of the report has be**Telephritted thumber** the entity and other appropriate public **Stipter** 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.

Please Complete this Section:	
Astrid Knopenol	
3 Alice Street	
Madissnulle LA	
NOUY 7	
(985) 845.3416	
(985) R45-3416	

Release Date 2/16/05

Statement A

Strict Koppeno (Your Name) Justice of the Peace of Ward/District St. Tammany Louisiana Balance Sheet, on Ebruary 29 Resigned February - 2004

V	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	Q		
LIABILITIES AND FUND BALANCE: Liabilities: Cash overdraft Garnishments due to others Other liabilities Total Liabilities	<u>8</u>		8
**Fund balance	O	<u> </u>	\bigcirc
Total Liabilities and Fund Balance	\Box	<u> </u>	<u> </u>

**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

(Your Name) Justice of the Peace of Ward/District Jammuny Louisiana

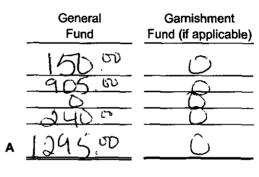
Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2004

Resigned February 2004

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



OFFICE DISBURSEMENTS:

- 5. Fees paid to constable (if total included in No. 4, above)
- 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. Garnishments paid to others (if total included in No. 3)

Total office disbursements

Available for salaries (A less B)

11. Salary and related benefits:

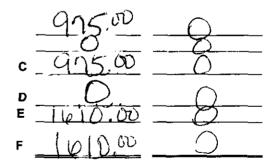
Amount retained by yourself, as salary Amount paid to other employees (if applicable)

Total salaries paid

Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)

 $\begin{array}{c|c} 1 & 1 & 0 & 0 \\ \hline 3 & 5 & 0 & 0 \\ \hline 3 & 5 & 0 & 0 \\ \hline 1 & 5 & 0 & 0 \\ \hline 1 & 5 & 0 & 0 \\ \hline 0 & 0 & 0 \\ \hline$



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