Onstable of Ward/District 3 NATEL: Tockes 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.

AFFIL	DAVIT
	deposes and says that the financial statements
herewith given present fairly the financial posi	tion of the Court of MATCh. Toches Parish
	esults of operations for the year then ended, or
the cash basis of accounting.	
In addition, (your name) Kewith Couthat the Constable of Ward/District 3 received \$200,000 or less in revenues December 31, 2004, and accordingly, is not require the previously mentioned fiscal year.	and <u>NATchiTachi</u> Parish and other sources for the year ended
Sworn to and subscribed before me, this 14	day of February 2065.
NOTARY F	OUBLIC 0 042786
Constable's Name Street or P.O. Box City provisions of state law, this raciptode blic ent. Acopy of the report has betelepholed Number Fity and other appropriate public pating in the Baton e office of the Legislative Auditor and, where priate, at the office of the parish clerk of court.	Please Complete this Section: Kenneth Dowder 296 Edgar Olive Rd. Marthau 11e, LA. 71450 - 3118 318-472-6860

Release Date 223 05

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	Δ	General Fund 1,200 % 2,400 % 146.80	Garnishment Fund (if applicable)
Total Cash receipts	^	3/10/0	
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	3,746.80	
Available for salaries (<i>A less B</i>) 10. Salary and related benefits: Amount retained by yourself, as salary Amount paid to employees (if applicable)		3,746.80	
Total salaries paid	С	3,746.80	
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D E		
Fund balance (deficit) at end of the year (D plus E)	F	Ø	

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

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2004