Justice of the Peace
of Ward/District The 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.

AFFIDA'	VIT			
statements herewith given present fairly the finance Parish, Louisiana, as of December 31, 2004, an	sworn, deposes and says that the financial cial position of the Court of World 9 Deschela			
ended, on the cash basis of accounting.	_			
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31, 2004, and accordingly, is not required to have an audit or a review/attestation for the				
previously mentioned fiscal year.				
Sworn to and subscribed before me, this 14 H o	Signature Signat			
Justice of Peace Name Street or P.O. Box City Under provisions of state law, this report is Zipuppede document. Acopy of the report has been submitteephone Number the entity and other appropriate public official AXHumber 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: Serving Curry 1537 Reports Let. Red West grans 7, 29 218-397-5517			

Release Date 223

Balance Sheet, on December 31, 2004			
	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	<u></u>	<u> </u>	
Total Liabilities and Fund Balance			
**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

money Caniled Brot-

Justice of the Peace

OR CURRENT YEAR

Bonny Comm	(Your Name)
Justice of the Peace	
of Wand/District Mene	
(sea forest, Louisiana	

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

		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) Total cash receipts	Α.	900.00	
Total cash receipts	A	<u>J. 1810</u>	
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)		£40.00	
 Garnishments paid to others (if total included in No. 3) Total office disbursements 	В	40,00	
Available for salaries (<i>A less B</i>) 11. Salary and related benefits: Amount retained by yourself, as salary Amount paid to other employees (if applicable)		2740 oc	
Total salaries paid	С		
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		

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