

Justice of the Peace
of Ward/District 5-7
Tangipahoa 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

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Edwin Puls, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Tangipahoa Parish, Louisiana, as of December 31, 2004, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Edwin Puls, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 5 and 7 Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2004, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Edwin Puls
Signature

Sworn to and subscribed before me, this 16 day of February, 20 05

Leann New JP536
NOTARY PUBLIC

Under provisions of state law, this report document. A copy of the report has been FAXed to the entity and other appropriate public officials. The 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.

Justice of Peace Name Edwin Puls
Street or P.O. Box 19325 HAWK ST
City LOUISIANA, LA
Zip Code 70446
Telephone Number 985-878-3633
FAX Number 985-878-0482

Release Date 2/23/05

Statement B

Edwin Pels (Your Name)
 Justice of the Peace
 of Ward/District 5-7
Tangipahoa, 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)	900	
2. Parish salary received (required)		
3. Garnishments collected (if applicable)	5100	3050
4. Fees collected (if collected)		
Total cash receipts	A 6000	3050
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)		3050
Total office disbursements	B 6000	3050
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	C 0	0
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 0	0

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