5,5% P.2

of Ward/District ward 3 District 4

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, <u>Constable</u> (your name) <u>Mourice</u>. <u>MelancoN</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>Station</u> 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) MOURICE ME QUEDN, who duly sworm, deposes, and says that the Constable of Ward/District Ward3 District 4 and St. Mart N 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.

Sworn to and subscribed before me, this __23 Jay of _February .2)05.

Cester Fatour #05958-2

NOTARY PUBLIC

Constable's Name Street or P.O. Box City Zip Code

Under provisions of state law, this report standing Number document. Acopy of the report has been standing 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.

Release Date 3/2/65

Please Complete this Section:

Maurice Molancon
1173-A Paul Joseph Rd.
St. Martin ville, LA

70582

Statement B

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

		General Fund		ishment applicable)
CASH RECEIPTS:	700	42000 4		
State salary supplement received (required if received)			<u> </u>	
2. Parish salary received (required)	.760°	² ₩ 230.00		
3. Garnishments collected (if applicable)				
4. Fees collected (if collected)				
Total cash receipts	A	3,636° an	nually	
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	8			
				
Available for salaries (A less B) 10. Salary and related benefits: Amount retained by yourself, as salary Amount paid to employees (if applicable)				
Amount paid to employees (ii approacie)				
Total salaries paid	С			
increase or (decrease) in fund balance (A less B less C)	D			
Fund Balance at the beginning of the year	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 year : report)