Justice of the Peace of Ward/District	
Molmin	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			
Personally came and appeared before the undersigned authority, <u>Justice of the Peace</u> (your name) <u>I Compared before the undersigned authority, Justice of the Peace</u> (your name) who was a says that the financial statements herewith given present fairly the financial position of the Court of <u>Authority</u> .				
Parish, Louisiana, as of December 31, 2004, an ended, on the cash basis of accounting.				
In addition, (your name) Wichels A(s) that the Justice of the Peace of Ward/District Parish received \$200,000 or less in revenues and	·			
31, 2004, and accordingly, is not required to h previously mentioned fiscal year.	ave an audit or a review/attestation for the			
Sworn to and subscribed before me, this $284$ d	Signature Signature 2005.			
Childred To H	elt Beic taisht #3044			
Justice of Peace Name Street or P.O. Box City Zip Code ions of state law, this report is a Retaphone Number copy of the report has been submack(Number dother appropriate public officials. The lable for public inspection at the Baton e of the Legislative Auditor and, where at the office of the parish clerk of court.	Please Complete this Section:  (CA) (A) A) A) COSSE  3 193 KAPPN 79.  PHUMATTA WA. 1043  70 13  (SI4) 274-663			

Release Date <u>3/9/05</u>

	_				_	_
Sta	4~	-	_	-4		
OL:		П		П	L	

for Ward/District, Louisiana		
Statement of Cash Receipts and Disbursemen For the Year Ended December 31, 2004	its	
CASH RECEIPTS:  1. State salary supplement received (required if received) 2. Parish saiary received (required) 3. Garnishments collected (if applicable) 4. Fees collected (if collected)  Total cash receipts	General Fund  900. 12  7,191. 12  180. 44  A \$579. 92	Garnishment Fund (if applicable)
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)	480.02 576.02 185.00	

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

Total office disbursements

Amount retained by yourself, as salary

Fund Balance at the beginning of the year

Amount paid to other employees (if applicable)

Increase or (decrease) in fund balance (A less B less C)

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

Available for salaries (A less B) 11. Salary and related benefits:

Total salaries paid