

Justice of the Peace  
of Ward/District Ward 5 Dist. 12  
St. Landry Parish, Bunkie Louisiana

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LEGISLATIVE AUDITOR  
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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) Larry Lafleur, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Landry 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) Larry Lafleur, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Ward 5 Dist. 12 and St. Landry 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.

Larry Lafleur  
Signature

Sworn to and subscribed before me, this 1st day of March, 2005.

JAMES K. FONTENOT  
NOTARY ID#  
011275

[Signature]  
NOTARY PUBLIC

Please Complete this Section:

Justice of Peace Name LARRY LAFLEUR  
Street or P.O. Box 18065 Hwy 182  
City Bunkie, LA.  
Zip Code 71322  
Telephone Number (318) 838-2493  
FAX Number SAME AS ABOVE

Under provisions of state law, this document. A copy of the report has been submitted 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.

**Statement B**

Larry Lefleur (Your Name)  
**Justice of the Peace**  
**of Ward/District** Ward 5 Dist. 12  
St Landry Parish Bankie, Louisiana

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

	General Fund	Garnishment Fund (if applicable)
<b><u>CASH RECEIPTS:</u></b>		
1. State salary supplement received (required if received)	<u>900<sup>00</sup></u>	
2. Parish salary received (required)	<u>1086<sup>00</sup></u>	
3. Garnishments collected (if applicable)	<u>0</u>	
4. Fees collected (if collected)	<u>0</u>	
<b>Total cash receipts</b>	<b>A</b> <u>1986<sup>00</sup></u>	
<b><u>OFFICE DISBURSEMENTS:</u></b>		
5. Fees paid to constable (if total included in No. 4, above)	<u>0</u>	
6. Other operating services (cost of fax line, etc)	<u>0</u>	
7. Materials and supplies (stationery, postage, etc)		
8. Travel and other charges		
For yourself	<u>0</u>	
For employees (if applicable)	<u>0</u>	
9. Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	
10. Garnishments paid to others (if total included in No. 3)	<u>0</u>	
<b>Total office disbursements</b>	<b>B</b> <u>0</u>	
<b>Available for salaries (A less B)</b>		
11. <b>Salary and related benefits:</b>		
Amount retained by yourself, as salary	<u>1986<sup>00</sup></u>	
Amount paid to other employees (if applicable)	<u>0</u>	
<b>Total salaries paid</b>	<b>C</b> <u>1986<sup>00</sup></u>	
<b>Increase or (decrease) in fund balance (A less B less C)</b>	<b>D</b>	
<b>Fund Balance at the beginning of the year</b>	<b>E</b>	
<b>Fund balance (deficit) at end of the year (D plus E)</b>	<b>F</b>	

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