

Justice of the Peace
of Ward/District 415
LEESVILLE 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) ARLENE Z. COOK, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of VERNON 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) ARLENE Z. COOK, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 415 and VERNON 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.

Arlene Z. Cook
Signature

Sworn to and subscribed before me, this 1st day of MARCH, 20 05

Raymond G. Dugan
NOTARY PUBLIC 46916

Please Complete this Section:

Justice of Peace Name ARLENE Z. COOK
Street or P.O. Box 207 BAY COOK RD.
City LEESVILLE
Zip Code 71446
Telephone Number 337-537-1967
FAX Number 337-537-1967

Under provisions of state law, this report is a public 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.

Release Date 3/9/05

Statement B

ARLENE S. COOK (Your Name)
 Justice of the Peace
 of Ward/District 4/5
LEESVILLE, Louisiana

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

	General Fund	Garnishment Fund (if applicable)
<u>CASH RECEIPTS:</u>		
1. State salary supplement received (required if received)	<u>900.⁰⁰/_{xx}</u>	
2. Parish salary received (required)	<u>2166.⁰⁰</u>	
3. Garnishments collected (if applicable)	<u>0</u>	
4. Fees collected (if collected)		
 Total cash receipts	A <u>3066.⁰⁰</u>	
 <u>OFFICE DISBURSEMENTS:</u>		
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)		
 Total office disbursements	B _____	
 Available for salaries (A less B)		
11. Salary and related benefits:		
Amount retained by yourself, as salary	<u>3066.⁰⁰</u>	
Amount paid to other employees (if applicable)		
 Total salaries paid	C <u>3066.⁰⁰</u>	
 Increase or (decrease) in fund balance (A less B less C)	D _____	
Fund Balance at the beginning of the year	E <u>0</u>	
 Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	

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