## JUSTICE OF THE PEACE OF WARD A RED RIVER, LOUISIANA

## FINANCIAL STATEMENTS As of and for the Year Ended December 31, 2005

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, William M. Shelton, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial postion of the Court of Red River Parish, Louisiana as of December 31, 2005, and the results of operations for the year ended, on the cash basis of accounting.

In addition, William M. Shelton, who duly sworn, deposes, and says that the Justice of the Peace of Ward A, Red River Parish received \$200,000.00 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

William M. Shelton

Sworn to and subscribed before me, this 17th day of February, 2006.

leg T. Weens

MEG T. WEEMS NOTARY PUBLIC ID# 69163 BIENVILLE PARISH COMMISSION IS FOR LIFE

Justice Information -

William M. Shelton 315 Church Street Coushatta, La. 71019 318-932-4539 home 318-894-4702 fax

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\_

William M. Sh	nelton	(Your Name)
	ce of the Peace	
of Ward/Dis	trict	
Coushatta	, Louisiana	

## Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2005

CASH RECEIPTS:  1. State salary supplement received (required if received) 2. Parish salary received (required) 3. Garnishments collected (if applicable) 4. Fees collected (if collected)  Total cash receipts	1	General Fund  900 1,920 -0- 1,205 14,025	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)		5,455	
Total office disbursements	В	5,455	<u></u>
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	С	8,570 -0- 8,570	
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-	

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