

**Justice of the Peace
of Ward/District 04/10
ST. LANDRY Louisiana**

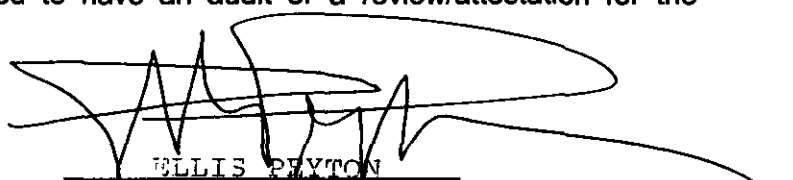
**Financial Statements
As of and for the Year Ended December 31, 2004**

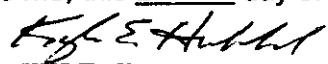
**Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.**

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) ELLIS PEYTON, 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) ELLIS PEYTON, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 04/10 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.


ELLIS PEYTON
Signature

Sworn to and subscribed before me, this 3rd day of March, 2005.

KYLE E. HUBBARD #52366
NOTARY PUBLIC

Please Complete this Section:

Justice of Peace Name	<u>ELLIS PEYTON</u>
Street or P.O. Box	<u>P.O. BOX 132</u>
City	<u>LEBEAU</u>
Zip Code	<u>71345</u>
Telephone Number	<u>318-345-4116</u>
FAX Number	<u>318-346-4344</u>

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.

Statement A

ELLIS PEYTON _____ (Your Name)
Justice of the Peace
of Ward/District 04/10
ST. LANDRY _____, **Louisiana**

Balance Sheet, on December 31, 2004

ASSETS:

Cash and cash equivalents on hand
Investments (fair value) on hand
Office furnishings (Cost of desks, etc)
Equipment (Cost of fax machine, etc)

Total Assets

LIABILITIES AND FUND BALANCE:

Liabilities:

Cash overdraft
Garnishments due to others
Other liabilities
Total Liabilities

****Fund balance**

Total Liabilities and Fund Balance

General Fund	Garnishment Fund (if applicable)	Total
<u> -0- </u>	<u> -0- </u>	<u> -0- </u>
<u> } </u>	<u> } </u>	<u> } </u>
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<u> -0- </u>	<u> -0- </u>	<u> -0- </u>
<u> -0- </u>	<u> -0- </u>	<u> -0- </u>

****This amount should agree with the fund balance
at the end of the year on Statement B**

**PREPARE STATEMENT A ONLY IF YOU HAVE MONEY CARRIED OVER FROM PRIOR
OR CURRENT YEAR**

Statement B

ELLIS PEYTON (Your Name)

Justice of the Peace
of Ward/District 04/10
ST. LANDRY, Louisiana

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

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

General Fund	Garnishment Fund (if applicable)
900.00	
1200.00	
70.00	
320.00	
A 2,420.00	

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)

Total office disbursements

160.00	
B 160.00	

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

2,260.00	
2260.00	
0.00	
0.00	
0.00	
F 0.00	

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

Fund Balance at the beginning of the year

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

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