AFFIDAVIT

City Court of Winnfield Winn Parish Winnfield, Louisiana DO NOT SEND OUT (Xorox necessary copies from this copy and PLACE BACK in FILE)

OFFICIAL

FILE COPY

ANNUAL SWORN FINANCIAL STATEMENTS

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year.

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Personally came and appeared before the undersigned authority, Brandon W. Parker, who, duly sworn, deposes and says that the financial statements herewith given, present fairly the financial position of the City Marshal's Office as of December 31, 1998, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

Brandon W. Parker, Marshal City Court of Winnfield

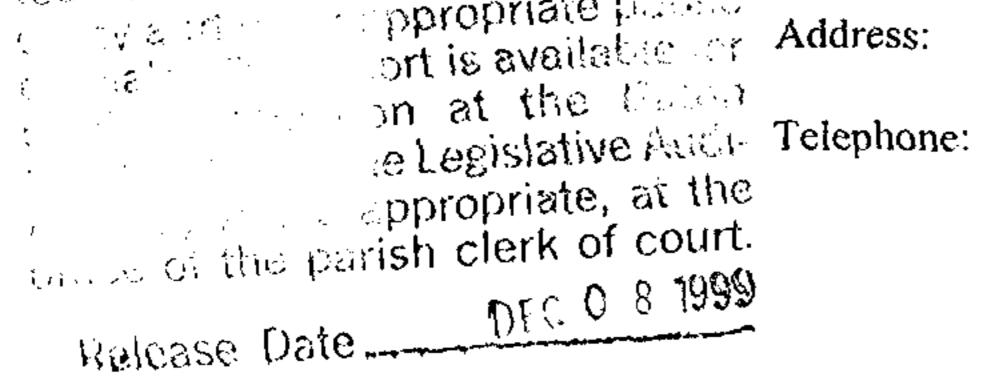
Sworn to and subscribed before me this  $\frac{241}{10}$  day of  $\underline{-13RCh}$ , 1999.

NOTARY PUBLIC

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Under provisions of state law, this report is a public document. A copy of the remains been submitted to the codified, or reviewed, ted to the codified of the codif

Officer Name: Brandon W. ParkerTitle:City MarshalAddress:Post Office Box 389



Winnfield, Louisiana 71483 (318) 628-3900

|                                           | <b>8</b> 0          | 2.11                                              | 2.11                         | 2.11         | 0.00        | 2.11          |  |
|-------------------------------------------|---------------------|---------------------------------------------------|------------------------------|--------------|-------------|---------------|--|
|                                           | 12/31/98<br>Balance | 31,572.11                                         | 31,572.11                    | 31,572.11    |             | 31,572.11     |  |
| t                                         | ₩ 00                |                                                   |                              |              |             |               |  |
| Sepo                                      |                     |                                                   |                              |              |             |               |  |
| i/98 F                                    |                     |                                                   | nts                          |              |             |               |  |
| it Balances<br>As of 12/31/98             |                     |                                                   | коссоц                       |              |             |               |  |
| lt Ba<br>As of                            | t                   | ounts                                             | ank A                        |              |             |               |  |
| Account Balances Report<br>As of 12/31/98 | Acct                | SETS<br>Cash and Bank Accounts<br>General Account | TOTAL Cash and Bank Accounts |              |             | _             |  |
| Ac                                        |                     | Bank<br>I Acc                                     | ash a                        | ETS          |             | OTA           |  |
|                                           |                     | rS<br>h and<br>enera                              | AL C                         | L ASS        | ITIES       | ALL 7         |  |
|                                           |                     | ASSETS<br>Cash a<br>Gene                          | 101                          | TOTAL ASSETS | LIABILITIES | OVERALL TOTAL |  |
|                                           | I                   |                                                   |                              | -            |             | 0             |  |
|                                           |                     |                                                   |                              |              |             |               |  |
|                                           |                     |                                                   |                              |              |             |               |  |
|                                           |                     |                                                   |                              |              |             |               |  |
|                                           |                     |                                                   |                              |              |             |               |  |
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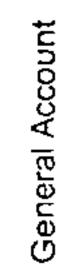
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| ort<br>1/98<br>1/198-<br>12/31/98                                 |        | 46,520.75<br>38,722.00    | 85,242.75    |          | 3,457.50                   | 11,059.25 | 5,820.00          | 3,805.00               | 1,795.00            | 00.001,c                   | 25.00                | 1,000.00    |                | 50.00 | 51.00               | 456.00                                           | 72,174.75      | 13,068.00               | 1 |
|-------------------------------------------------------------------|--------|---------------------------|--------------|----------|----------------------------|-----------|-------------------|------------------------|---------------------|----------------------------|----------------------|-------------|----------------|-------|---------------------|--------------------------------------------------|----------------|-------------------------|---|
| Summary Report<br>1/1/98 Through 12/31/98<br>Category Description | INCOME | Cash Bonds<br>Collections | TOTAL INCOME | EXPENSES | Central La. Juv. Det. Fac. | Fines     | Indigent Defender | Marshal's Office Acct. | North La. Crime Lab | Officers Fund<br>Probation | Refund - Overpayment | Restitution | Returned Item: | Item  | TOTAL Returned Item | State Of La- Treasurer<br>Uncategorized Expenses | TOTAL EXPENSES | TOTAL INCOME - EXPENSES |   |

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