

AFFIDAVIT

City Court of Winnfield
Winn Parish
Winnfield, Louisiana

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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.

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 29th day of MARCH, 1999.


NOTARY PUBLIC

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the auditor, or reviewed, or by a third party appropriate public information. The report is available for inspection at the Office of the Legislative Auditor, or, if appropriate, at the office of the parish clerk of court.

Officer Name: Brandon W. Parker
Title: City Marshal
Address: Post Office Box 389
Winnfield, Louisiana 71483
Telephone: (318) 628-3900

Release Date DEC 08 1999

Account Balances Report

As of 12/31/98

Acct	12/31/98 Balance
ASSETS	
Cash and Bank Accounts	
General Account	31,572.11
TOTAL Cash and Bank Accounts	<u>31,572.11</u>
TOTAL ASSETS	<u>31,572.11</u>
LIABILITIES	0.00
OVERALL TOTAL	<u>31,572.11</u>

Summary Report
1/1/98 Through 12/31/98

Category Description	1/1/98- 12/31/98
INCOME	
Cash Bonds	46,520.75
Collections	38,722.00
TOTAL INCOME	<u>85,242.75</u>
EXPENSES	
Central La. Juv. Det. Fac.	3,457.50
Criminal Court Fund	31,410.00
Fines	11,059.25
IDB	4,525.00
Indigent Defender	5,820.00
LCLE	2,166.00
Marshal's Office Acct.	3,805.00
North La. Crime Lab	1,795.00
Officers Fund	5,700.00
Probation	905.00
Refund - Overpayment	25.00
Restitution	1,000.00
Returned Item:	
Fee	1.00
Item	50.00
TOTAL Returned Item	<u>51.00</u>
State Of La- Treasurer	456.00
Uncategorized Expenses	0.00
TOTAL EXPENSES	<u>72,174.75</u>
TOTAL INCOME - EXPENSES	<u>13,068.00</u>