

6044

Affidavit and Revenue Certification

<u>Winfield City Marshal's Office</u>		ENTITY NAME
<u>Win</u>	<u>Parish</u>	
<u>Winfield</u>	<u>(City), Louisiana</u>	

OFFICIAL FILE COPY
DO NOT REMOVE

These records shall remain with the entity and shall be made available to the public in 1997.

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

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. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(9)(c)-(d).

Personally came and appeared before the undersigned authority, Brandon Parker (name), who, duly sworn, deposes and says that the financial statements herewith (which present fairly the financial position of City Marshal's Office (entity name) as of December 31, 1997), and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)
In addition, Brandon Parker (name), who, duly sworn, deposes and says that City Marshal's Office (entity name) received \$50,000 or less in revenues and other positions for the year ended December 31, 1997 and accordingly, is not required to have an audit for the previously mentioned year.

Brandon Parker
Signature

Sworn to and subscribed before me this 12th day of May 1997

Notary Public
NOTARY PUBLIC



Officer Name	<u>Brandon Parker</u>
Title	<u>Marshal</u>
Address	<u>Post Office Box 183</u> <u>Winfield, La 71683</u>
Telephone No.	<u>714-618-3815</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, 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.

Current Account

Account Balance Report
As at 31/03/2014

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	Asset	Liability
ASSETS		
Cash and Bank Accounts	14,000.00	
Current Account		
TOTAL Cash and Bank Accounts	14,000.00	
TOTAL ASSETS	14,000.00	
LIABILITIES		0.00
LIABILITIES TOTAL		0.00

Account Balance Report

As of 12/31/97

	Asset	Liability Balance
ASSETS		
Cash and Bank Accounts	18,500.11	
General Account		
TOTAL Cash and Bank Accounts	<u>18,500.11</u>	
TOTAL ASSETS		<u>18,500.11</u>
LIABILITIES		<u>0.00</u>
OVERALL TOTAL		<u>18,500.11</u>

Office Account

Account Balance Report

As of 07/07

	Asset	Liability
		Balance
ASSETS		
Cash and Bank Accounts		8278.04
Office Account		
TOTAL ASSETS		8278.04
LIABILITIES		
Office Account		8278.04
TOTAL LIABILITIES		8278.04
OVERALL TOTAL		0.00

07/10/00

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Account Balance Report
 As of 11/09/19

Account	Balance	Report Balance
Advised		
Cash on Hand Account	2.10	
Other Account		
TOTAL CASH AND HAND ACCOUNT	2.10	
TOTAL ASSETS	2.10	
LIABILITIES	0.00	
OVERALL TOTAL	2.10	

Summary Report by Account
11/07 through 11/07

Category Description	Other Account
Collection	2,000.00
TOTAL INCOME	2,000.00
Expense	
Advertisement	100.00
Bank Charge	2.00
Credit Card	10.10
Equipment	2,071.20
Equipment Installation	541.00
Hardware Acquisition	200.00
Internet	2,070.00
Pager Service	300.00
Post Office Box	100.00
Printing	100.00
Supplies	1,100.00
Travel	100.00
Utilities	100.00
Video (TV)	
Telephone	1,000.00
TOTAL EXPENSE	2,104.30
TOTAL INCOME	2,000.00
TOTAL EXPENSE	2,104.30
TOTAL INCREASE - DECREASE	-104.30
Other Account	0.00
Other Account	0.00
TOTAL Balance Forward	0.00
OVERALL TOTAL	1.00