



JUDICIAL DEPARTMENT
PARISH OF ALLEN

PARISH OF ALLEN
Third-Judicial District Court
STATE OF LOUISIANA
CLERK OF COURT
11 JUD 10
District, Louisiana

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STATE OF LOUISIANA

PARISH OF ALLEN

ANNUAL SWORN FINANCIAL STATEMENT

BEFORE ME, the undersigned authority, duly qualified and commissioned in and for the aforesaid state and parish, personally came and appeared:

JUDGE JOEL G. DAVIS

whom upon being duly sworn did depose and say that the financial statements herewith given present fairly the financial position of the 3rd Judicial District Judicial Expense Fund as of December 31, 1996, and the results of operations for the year then ended, in accordance with the tests of accounting described within the accompanying financial statements.

In addition, Judge Joel G. Davis, who, duly sworn, deposes and says that the 3rd Judicial District Judicial Expense Fund received \$50,000.00 or less in revenues and other sources for the year ended December 31, 1996, and accordingly, is not required to have an audit for the previously mentioned year.

JOEL G. DAVIS
DISTRICT JUDGE

Under provisions of state law, this report is ~~SWORN TO AND SUBSCRIBED~~ before me this 15 day of April, 1997 at ~~the Parish of Allen, Louisiana~~ the Parish of Allen, Louisiana, attested to the aforesaid, or reviewed, verified and/or approved public officials. This report is available for public inspection at the State Budget office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

NOTARY PUBLIC

Release Date 4-23-97



PARISH OF ALLEN
Thirty-Third Judicial District Court
 STATE OF LOUISIANA
 P. O. Box 405
 ORLEANS, LOUISIANA 70052

FORM NO. 200-01-01
 08/01/97 Rev.
 1-000-0000-0000

BRUCE D. HAYES
 JUDICIAL CLERK

**STATEMENT OF REVENUES AND EXPENDITURES
 JUDICIAL EXPENSE FUND
 33RD JUDICIAL DISTRICT COURT**

- 1) **BEGINNING BALANCE - JANUARY 1, 1996: \$30,186.71**
 (Income Source: Revenue from court costs assessment)
- 2) **TOTAL INCOME JANUARY 1, 1996 THROUGH DECEMBER 31, 1996: \$25,495.50**

	Amount:	Month/Year:
Income per month:	\$ 1500.00	1/96
	\$ 1950.00	2/96
	\$ 2250.00	3/96
	\$ 4148.00	4/96
	\$ 2212.50	5/96
	\$ 1960.00	6/96
	\$ 1685.00	7/96
	\$ 1610.00	8/96
	\$ 1495.00	9/96
	\$ 3355.00	10/96
	\$ 1320.00	11/96
	<u>\$2320.00</u>	12/96
	\$25,495.50	

- 3) **EXPENDITURES: \$22,216.80**

	Amount:	Month/Year:
	\$ 482.78	1/96
	\$ 297.10	2/96
	\$ 780.25	3/96
	\$ 685.51	4/96
	\$ 581.22	5/96

\$2146.72	677
\$1725.54	756
\$2835.36	896
\$2492.25	956
\$3491.68	1056
\$1429.97	1156
\$2351.33	1256
\$22718.81	

4) ENDING BALANCE - DECEMBER 31, 1996: \$33,498.41