

Justice of the Peace  
of Ward/District Ward 9  
Cattopod La Louisiana  
RECEIVED LEGISLATIVE AUDITOR  
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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) Gano Bergeron, Sr., who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Avoyelles 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) Gano Bergeron Sr., who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Ward 9 and Avoyelles 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.

Gano Bergeron Sr.  
Signature

Sworn to and subscribed before me, this 11th day of February, 2005.

James M. Planchi  
NOTARY PUBLIC

Please Complete this Section:

Justice of Peace Name Gano Bergeron Sr  
Street or P.O. Box P.O. Box 210  
City Cattopod La  
Zip Code 71327  
Telephone Number 318-876-3498  
FAX Number 2

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.

Release Date 2/16/05

**Statement B**

Biana Bergeron Esq (Your Name)  
**Justice of the Peace**  
**of Ward/District** Ward 9  
Cattlerose, Louisiana

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

	<u>General Fund</u>	<u>Garnishment Fund (if applicable)</u>
<b><u>CASH RECEIPTS:</u></b>		
1. State salary supplement received (required if received)	<u>900</u>	
2. Parish salary received (required)	<u>2100</u>	
3. Garnishments collected (if applicable)	<u>0</u>	
4. Fees collected (if collected)	<u>400</u>	
 Total cash receipts	<b>A</b> <u>3400</u>	<u>0</u>
 <b><u>OFFICE DISBURSEMENTS:</u></b>		
5. Fees paid to constable (if total included in No. 4, above)	<u>200</u>	
6. Other operating services (cost of fax line, etc)	<u>0</u>	
7. Materials and supplies (stationery, postage, etc)	<u>50</u>	
8. Travel and other charges		
For yourself	<u>0</u>	
For employees (if applicable)	<u>0</u>	
9. Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	
10. Garnishments paid to others (if total included in No. 3)	<u>0</u>	
 Total office disbursements	<b>B</b> <u>250</u>	
 Available for salaries (A less B)		
11. Salary and related benefits:		
Amount retained by yourself, as salary	<u>3150</u>	
Amount paid to other employees (if applicable)		
 Total salaries paid	<b>C</b> <u>3150</u>	
 Increase or (decrease) in fund balance (A less B less C)	<b>D</b> <u>0</u>	
Fund Balance at the beginning of the year	<b>E</b> <u>0</u>	
 Fund balance (deficit) at end of the year (D plus E)	<b>F</b> <u>0</u>	

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