Justice of the Pe	ace
of Ward/DistrictS	IX_{-}
CARENCRO	Louisiana

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.

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Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Michael J. Brown Rd who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of LAFAYETTE 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) Michael J Brovssard, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District SIX and LAFRYETTE
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.
Michael Broussard Signature
Sworn to and subscribed before me, this $\underline{\mathcal{Y}}$ day of $\underline{\mathit{FEDRUHNY}}$, 2005.
NOTARY PUBLIC
·

MONTY P. RICHARD Jestice of Peace Name Notary Public, Lafayette Parish State of Louisiana I.D. # 014636 My Commission is For Life

reet or P.O. Box

Code

document. A copy of the report has been submitted in the entity and other appropriate public officials affe 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

Please Complete this Section:

MICHAEL J. BROUSSAR

300 WALLACE ARENCRO LA.

70520

MICHAEL J.	BROUSSARD (Your Name)
Justice of of Ward/District	the Peace SIX
CARENCRO.	

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

	General	Garnishment
	Fund	Fund (if applicable)
CASH RECEIPTS:	\$ 900	
State salary supplement received (required if received) Residual received (required if received)	\$ 400.00	
2. Parish salary received (required)	2444.16	
3. Garnishments collected (if applicable)		
4. Fees collected (if collected)		
Total cash receipts	A\$ 6899,76	
OFFICE DISBURSEMENTS:		
5. Fees paid to constable (if total included in No. 4, above)6. Other operating services (cost of fax line, etc)		
7. Materials and supplies (stationery, postage, etc)	·	
8. Travel and other charges		
For yourself		
For employees (if applicable)		
Capital outlay (cost of purchases of equipment, etc)		
10. Garnishments paid to others (if total included in No. 3)		
Total office disbursements	B 6899.76	
Available for salaries (A less B)		
11. Salary and related benefits:		
Amount retained by yourself, as salary		
Amount paid to other employees (if applicable)		
Total salaries paid	С	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F	

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