Constable			
of Ward/District\			
dasalle	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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herewith given present fairly the financial position of the Court of LaSallc Pacusiana, as of December 31, 2004, and the results of operations for the year then ender the cash basis of accounting. In addition, (your name) Tracy Peopers , who duly sworn, deposes, and that the Constable of Ward/District and LaSalle Preceived \$200,000 or less in revenues and other sources for the year endermore and accordingly, is not required to have an audit or a review/attestation the previously mentioned fiscal year. ANGIE J. BANDIFER NOTARY PUBLIC NO. 77001 STATE OF LOUISIANA My Commission Expires with Life. Sworn to and subscribed before me, this day of February 2005. Constable's Name Street or P.O. Box City Constable Street or P.O. Box City City City City City City City City	Personally came and appeared before the under	rsigned authority, <u>Constable</u> (your na
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LoSalle, Louisiana			
Balance Sheet, on December 31, 2004			
	General Fund	Garnishment Fund (if applicable)	Total
ASSETS: Cash and cash equivalents on hand Investments (fair value) on hand Office furnishings (Cost of desks, etc) Equipment (Cost of fax machine, etc)	00 00 00	00 00 00	
Total Assets		<u> 90 -</u>	00
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			<u> </u>
Garnishments due to others Other liabilities	00	- ——— -	
Total Liabilities	<i>QQ</i>		
**Fund balance		<u> </u>	_
Total Liabilities and Fund Balance		<u></u>	00

____ (Your Name)

**This amount should agree with the fund balance at the end of the year on Statement B

PREPARE STATEMENT A ONLY IF YOU HAVE MONEY CARRIED OVER FROM PRIOR OR CURRENT YEAR.

Trou	Peopers	(Your Name)
Constable of Ward/District	, ,	
Lasalle.	Louisiana	

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

CASH RECEIPTS: 1. State salary supplement received (required if received) 2. Parish salary received (required) 3. Garnishments collected (if applicable) 4. Fees collected (if collected) Total cash receipts	A	General Fund 12.00.00 9.00.00 00 21.00.00	Gamishment Fund (if applicable) OO OO OO OO
OFFICE DISBURSEMENTS: 5. Other operating services (cost of fax line, etc) 6. Materials and supplies (stationery, postage, etc) 7. Travel and other charges For yourself For employees (if applicable) 8. Capital outlay (cost of purchases of equipment, etc) 9. Garnishments paid to others (if total included in No. 3) Total office disbursements	В	89 89 89 89 89 89 89 89 89	00 -00 -00 -00 -00 -00
Available for salaries (A less B) 10. Salary and related benefits: Amount retained by yourself, as salary Amount paid to employees (if applicable) Total salaries paid	С	<u>00</u>	
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D E	<u> </u>	0 0
Fund balance (deficit) at end of the year (D plus E)	F	90	00

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