Constable of Ward/District <u>5 - 12</u> <u>Sunkia</u> 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.

AFFIDAVIT

Personally came and appeared before the undersigned authority, <u>Constable</u> (your name) <u>Leonard Srown</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>St.Landry</u> 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) <u>Leonard Brown</u>, who duly sworn, deposes, and says that the Constable of Ward/District <u>12</u> and <u>St. Landry</u> 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.

Signature

-ruary, 2005. Sworn to and subscribed before me, this 7 th, day of -**NOTARY PUB** 4021775

Constable's Name Street or P.O. Box Under provisions of state law, this report is a public document. A copy of the report has bee is submitted to the entity and other appropriate **Zip**. **Code** ials The report is available for public rus; **Telephone Ramber** Rouge office of the Legislative **Fact Number** appropriate, at the office of the parish clerk of court.

Release Date 2/16/05

Please Complete this Section:

Leonard Brown 19771 Hwy 182

Bunkie, La

71322

(318) 838--2443

RECEIVED LEGISLATIVE AUDITOR OSFEBIO AMII: 33

February 3, 2005

Ms. Suzanne Elliott Engagement Manager Office of Legislative Auditor 1600 North Third Street P O Box 94397 Baton Rouge, La 70804-9397

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RE: Annual Financial Statements And Revenue Certification

I, Leonard Brown, as Constable of District 12, St. Landry Parish, have no assets and or liabilities and collected no fees as constable of St. Landry Parish District 12.

I received for the year 2004 an annual salary of \$1,086 from St. Landry Police Jury and a supplemental pay amount from the State of Louisiana, Department of Public Safety of \$900.

I had no expenses in connection with the salary and supplemental pay for the year 2004.

Sincerely,

LEONARD BROWN

1977 HWY 182 BUNKIE, LA 71322

Statement B

Leonard Brow	vh	(Your Name)
Constable of Ward/District	12	
St. Landry,	Louisiana	

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

		General Fund	Garnishment Fund (if applicable)
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)		900 -	
Total cash réceipts	A <u>/</u>	98600	
 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 			
 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 Increase or (decrease) in fund balance (A less B less C) 	 c D	986. 6 986. 6	
Fund Balance at the beginning of the year	Б		
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)