

Justice of the Peace
of Ward/District FIVE
ST. MARY Louisiana

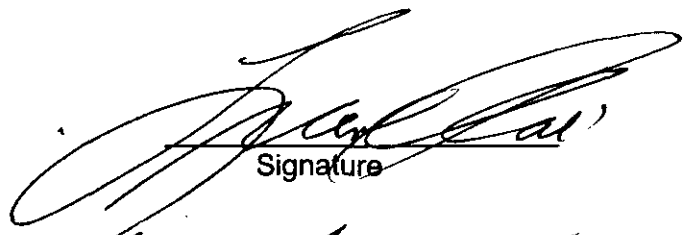
Financial Statements
As of and for the Year Ended December 31, 2004

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.

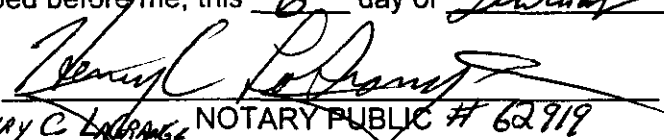
AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) FRANK J. CALI, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST. MARY 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) FRANK J. CALI, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District WARD FIVE and ST. MARY 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

Sworn to and subscribed before me, this 6 day of January, 2005.


HENRY C. LORANGE NOTARY PUBLIC # 62919

Please Complete this Section:

Justice of Peace Name	<u>FRANK J. CALI</u>
Street or P.O. Box	<u>P.O. Box 279</u>
City	<u>PATTERSON, LA</u>
Zip Code	<u>70392</u>
Telephone Number	<u>985 395-2445</u>
FAX Number	<u>11 11 2802</u>

Under provisions of state law, this is a public document. A copy of the report is 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

FRANK J. CALI (Your Name)
 Justice of the Peace
 of Ward/District WARD 5
ST. MARY, Louisiana

**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)	900 ⁰⁰	
2. Parish salary received (required)	3600 ⁰⁰	
3. Garnishments collected (if applicable)		
4. Fees collected (if collected)	460 ⁰⁰	
Total cash receipts	A <u>4960⁰⁰</u>	
<i>WBR DINGS # 5,100⁰⁰</i>		
OFFICE DISBURSEMENTS:		
5. Fees paid to constable (if total included in No. 4, above)	480 ⁰⁰	
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)		
9. Capital outlay (cost of purchases of equipment, etc)		
10. Garnishments paid to others (if total included in No. 3)		
Total office disbursements	B <u>480⁰⁰</u>	
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	C	
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)