Justice of the Peace
of Ward/District (8)
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.

AFFIDA	AVIT
Personally came and appeared before the undername) Charles P. Mayoux, who, duly statements herewith given present fairly the finant Parish, Louisiana, as of December 31, 2004, and ended, on the cash basis of accounting.	sworn, deposes and says that the financial cial position of the Court of Avayellos
In addition, (your name) PAULETTE L. MARKET that the Justice of the Peace of Ward/District Parish received \$200,000 or less in revenues an 31, 2004, and accordingly, is not required to be previously mentioned fiscal year.	and <u>AvoyeLLES</u> d other sources for the year ended December
	Signature
Sworn to and subscribed before me, this 14th Saultte L, M	
Justice of Peace Name Street or P.O. Box City Zip Code revisions of state law. this report significant to a state law. This report significant the state law. The state law this report significant the state law. The state law this report significant law the state law this law thi	Please Complete this Section: Chailes R. Mayeux PO. BOX302 Dugont, LA 71329 BIB) 973-3785 AGRE

Release Date 2

Justice of the Peace of Ward/District			
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)	- N	7	
Total Assets			
LIABILITIES AND FUND BALANCE: Liabilities:			
Cash overdraft			
Gamishments due to others			
Other liabilities			
Total Liabilities	/ <i>\/_</i> /	<u> </u>	
**Fund balance			
Total Liabilities and Fund Balance			-5:-
**This amount should agree with the fund balance			

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

at the end of the year on Statement B

For the Year Ended December 31, 2004	
CASH RECEIPTS: 1. State salary supplement received (required if received) 2. Parish salary received (required) 3. Garníshments collected (if applicable) 4. Fees collected (if collected) Total cash receipts	General Garnishment Fund (if applicable) 4 3 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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) 9. Capital outlay (cost of purchases of equipment, etc) 10. Garnishments paid to others (if total included in No. 3) Total office disbursements	B
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) Fund Balance at the beginning of the year	D
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)

_(Your Name)

Statement of Cash Receipts and Disbursements