

Justice of the Peace
of Ward/District eight (8)
Duport 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) Charles R. Mayeux, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Avoyelles 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) PAULETTE L. MARTINEZ, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 8 and AVOYELLES 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.

Paulette L. Martinez
Signature

Sworn to and subscribed before me, this 14th day of February, 2005.

Paulette L. Martinez 021945
NOTARY PUBLIC

Justice of Peace Name
Street or P.O. Box
City
Zip Code

Please Complete this Section:

Charles R. Mayeux

P.O. Box 302

Duport, LA

71329

Telephone Number

(504) 925-3785

FAX Number

None

Under provisions of state law, this report is a public document. A copy of the report has been 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 2/23/05

Statement A

Charles R. Mayeux (Your Name)

Justice of the Peace
of Ward/District eight (8)
Dulac, 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)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			

**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

