

Constable
of Ward/District 5/C
Coushatta, 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, Constable (your name)
J.W. Moore, who, duly sworn, deposes and says that the financial statements
herewith given present fairly the financial position of the Court of Red River 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) J.W. Moore, who duly sworn, deposes, and says
that the Constable of Ward/District 5/C and Red River 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.

Sworn to and subscribed before me, this 16th day of March, 2005.

Rebecca V. Craig
NOTARY PUBLIC

J.W. Moore
Signature

Constable's Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Please Complete this Section:

J.W. Moore
Rt 4 Box 196
Coushatta, LA
71019
(318) 932-5962

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 3/23/05

Statement B

J. W. Moore (Your Name)
Constable
 of Ward/District 5/C
Coushatta, 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

General Fund	Garnishment Fund (if applicable)
<u>900.00</u>	
<u>1,920.00</u>	
A <u>2,820.00</u>	

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

B	

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

<u>2,820.00</u>	
C	

Increase or (decrease) in fund balance (A less B less C)

Fund Balance at the beginning of the year

D	
E	

Fund balance (deficit) at end of the year (D plus E)

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