

Justice of the Peace
of Ward/District # 2
Stonewall 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) GLORIA J McPHEARSON who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of DeSoto 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) GLORIA J McPHEARSON, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District # 2 and DeSoto 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.

Gloria J McPhearson
Signature JP16-2

Sworn to and subscribed before me, this 1st day of March, 2005.

Helen Y Holmes
HELEN Y. HOLMES - 31203 -
NOTARY PUBLIC

Please Complete this Section:

Justice of Peace Name	<u>GLORIA J McPHEARSON</u>
Street or P.O. Box	<u>1801 Hwy 171</u>
City	<u>STONEWALL</u>
Zip Code	<u>71078</u>
Telephone Number	<u>318-925-0569</u>
FAX Number	<u>SAME AS ABOVE</u>

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.

Statement B

Gloria J McPhearson (Your Name)
 Justice of the Peace
 of Ward/District # 2
STONEWALL, 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)	75 mo 900	
2. Parish salary received (required)	150 mo 18000	
3. Garnishments collected (if applicable)	- 0 -	
4. Fees collected (if collected) 9 SM CIVIL 12 ELECTION	1680	
Total cash receipts	A 4380	
OFFICE DISBURSEMENTS:		
5. Fees paid to constable (if total included in No. 4, above)	840	
6. Other operating services (cost of fax line, etc)	638	
7. Materials and supplies (stationery, postage, etc)	229	
8. Travel and other charges	650	
For yourself	- 0 -	
For employees (if applicable)	- 0 -	
9. Capital outlay (cost of purchases of equipment, etc)	- 0 -	
10. Garnishments paid to others (if total included in No. 3)	- 0 -	
Total office disbursements	B 2357	
Available for salaries (A less B)		
11. Salary and related benefits:		
Amount retained by yourself, as salary	2023	
Amount paid to other employees (if applicable)	1000	
Total salaries paid	C - 0 -	
Increase or (decrease) in fund balance (A less B less C)	D - 0 -	
Fund Balance at the beginning of the year	E + 0 -	
Fund balance (deficit) at end of the year (D plus E)	F - 0 -	

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