

AFFIDAVIT

Winnfield City Marshal's Office
Winn Parish
Winnfield, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year.

Personally came and appeared before the undersigned authority, Brandon W. Parker, who, duly sworn, deposes and says that the financial statements herewith given, present fairly the financial position of the City Marshal's Office as of December 31, 2003, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements. In addition, the City Marshal's Office received \$50,000 or less in revenues and other sources for the year ended December 31, 2003, and accordingly, is not required to have an audit for the previously mentioned year.



Brandon W. Parker, Marshal
City Court of Winnfield

Sworn to and subscribed before me this 31ST day of MARCH, 2004.


NOTARY PUBLIC

Martin S. Sanders III
Louisiana Notary Public
Louisiana Bar Roll No. 11700
Commission Expires at Death

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.

Officer Name: Brandon W. Parker
Title: City Marshal
Address: 114 Sheridan
Winnfield, Louisiana 71483
Telephone: (318) 628-3900

Release Date 4.14.04

Account Balances Report
As of 01/01/03

Acct	01/01/03 Balance
ASSETS	
Cash and Bank Accounts	
Office Account	266.32
TOTAL Cash and Bank Accounts	266.32
TOTAL ASSETS	266.32
LIABILITIES	0.00
OVERALL TOTAL	266.32

Account Balances Report
As of 12/31/03

Acct	12/31/03 Balance	
ASSETS		
Cash and Bank Accounts		
Office Account	-44.94	
TOTAL Cash and Bank Accounts	-44.94	
TOTAL ASSETS		-44.94
LIABILITIES		0.00
OVERALL TOTAL		-44.94

Cash Flow Report
01/01/03 Through 12/31/03

Category Description	01/01/03- 12/31/03
INFLOWS	
Collections	5,460.00
Reimbursement:	
Mileage	2,988.41
TOTAL Reimbursement	2,988.41
TOTAL INFLOWS	8,448.41
OUTFLOWS	
Advertisement	90.00
Bank Charge	39.00
Education	70.00
Equipment	718.96
Equipment Installation	105.00
Membership Dues	200.00
Mileage	3,663.72
Misc	40.00
Rent	75.00
Supplies:	
Ammunition	177.41
Supplies-Other	434.61
TOTAL Supplies	612.02
Travel	557.93
Utilities:	
Telephone	2,588.04
TOTAL Utilities	2,588.04
Uncategorized Outflows	0.00
TOTAL OUTFLOWS	8,759.67
OVERALL TOTAL	-311.26