Justice of the Peace of Ward/District Louisiana WAShington

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) BRADFORD H. NEMD, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Washington 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) BRADFORD A. KEMP _, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District_ and WAShingto 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 \mathcal{R} day of TARY PUBLIC Notary Public Suzonne Jenkins # 71 Base Complete this Section: Justice of PERBUTAGERK of COM DFORD A. KAMP Street or P.O.Viashington Paris HWr K City RANKIIN to A

85-848-55

Under provisions of state law, this report is amber 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.

Zip Code

Release Date

BRADFORD A. KEMP	(Your Name)
Justice of the Peace of Ward/District7	
Washington fanish, Louisiana	

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2004 NEWly Electric Impowered 9-28-2004 DATH OF DEFile ID-20-2004

CASH RECEIPTS:

- 1. State salary supplement received (required if received)
- 2. Parish salary received (required) (GRDS5)
- 3. Garnishments collected (if applicable)
- 4. Fees collected (if collected) 3. P. Serv. Fus

Total cash receipts

General Fund	Garnishment Fund (if applicable)
\$ 177.00	
<u> </u>	
A \$ 1.083.16	

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

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

Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year

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

 $\begin{array}{c} 30.00 \\ \hline 30.00 \\ \hline 0 \\ \hline 0 \\ \hline 34.00 \\ \hline 0 \\ \hline$

F _____ O_____

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