

Justice of the Peace  
of Ward/District 1  
Jensen Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2005

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) Glen McCarty who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of \_\_\_\_\_ Parish, Louisiana, as of December 31, 2005, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Glen McCarty who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 1 and TENSAZ Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Glen McCarty  
Signature

Sworn to and subscribed before me, this 24 day of July, 2006.

Lavone A. Janner 8886  
NOTARY PUBLIC

Please Complete this Section:  
Justice of Peace Name GLEN McCARTY  
Street or P.O. Box Box 147  
City NEWELLTON  
Zip Code 71357  
Telephone Number 1-318-467-5575  
Fax Number / Email \_\_\_\_\_

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 8/2/06

Statement A

GLEN MCCARTY (Your Name)  
 Justice of the Peace  
 of Ward/District 1  
TENNESSEE, Louisiana

Balance Sheet, on December 31, 2005

	General Fund	Garnishment Fund (if applicable)	Total
<b>ASSETS:</b>			
1. Cash and cash equivalents on hand	0	0	0
2. Investments (fair value) on hand	0	0	0
3. Office furnishings (Cost of desks, etc)	0	0	0
4. Equipment (Cost of fax machine, etc)	0	0	0
5. <b>Total Assets</b> (add lines 1 - 4)	0	0	0
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
6. Cash overdraft	0	0	0
7. Garnishments due to others	0	0	0
8. Other liabilities	0	0	0
9. <b>Total Liabilities</b> (add lines 6 - 8)	0	0	0
Fund Balances:			
10. Ending Fund balance (from line 20, Statement B)	0	0	0
11. Other -			
12. <b>Total Liabilities and Fund Balance</b> (add lines 9 - 11)	0	0	0

Note: Total Assets should equal Total Liabilities and Fund Balance.

PREPARE STATEMENT A ONLY IF YOU HAVE ACCOUNTS PAYABLE OR ACCOUNTS RECEIVABLE BALANCES BEING CARRIED OVER TO THE NEXT YEAR.

Statement B

GLEN McCARTY (Your Name)  
 Justice of the Peace  
 of Ward / District 1  
TENSA Louisiana

Statement of Cash Receipts and Disbursements  
 For the 12 Months Ended December 31, 2005

	General Fund	Garnishment Fund (if applicable)
<b>CASH RECEIPTS:</b>		
1. State salary supplement received (required - General Fund)	900.00	
2. Parish salary received (required - General Fund)	2400.00	
3. Garnishments collected (if applicable)		0
4. Fees collected	800.00	
5. Other (explain)	0	
6. Total cash receipts (add lines 1 - 5)	4100.00	0
<b>CASH DISBURSEMENTS:</b>		
7. Fees paid to constable (only if included in No. 4, above)	800.00	
8. Other operating services (cost of fax line, etc)	0	
9. Materials and supplies (stationery, postage, etc)	0	
10. Travel and other charges		
10a. For yourself	0	
10b. For employees (if applicable)	0	
11. Capital outlay (cost of purchases of equipment, etc)	0	
12. Garnishments paid to others [if total included in item 3 above]		0
13. Total office disbursements (add lines 7-12)	800.00	0
14. Available for Salaries (Loss) [subtract line 13 from line 6]	0	0
<b>Salary and related benefits:</b>		
15. Amount retained by yourself from line 14 as salary	0	0
16. Amount paid to employees (if applicable)	0	0
17. Total salaries paid (add Lines 15 - 16)	0	0
18. Increase (or decrease) in fund balance - may be \$0 (subtract line 17 from line 14)	0	0
19. Fund Balance at beginning of the year - may be \$0 (Ending Fund balance from last year's report)	0	0
20. Fund Balance (or deficit) at end of the year - may be \$0 (add lines 18 and 19)	0	0