

Justice of the Peace
of Ward/District 4
Westcarrlor oak grove, la (City, Parish) Louisiana
71263

Financial Statements
As of and for the Year Ended December 31, 2009

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) Robert Ruffin, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Justice of Peace Parish, Louisiana, as of December 31, 2009, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Robert Ruffin, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District _____ and 4 Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2009, and accordingly, is not required to provide for an audit, review/attestation or compilation report for the previously mentioned fiscal year.

Robert Ruffin
Signature of JP

Sworn to and subscribed before me, this 17th day of February, 2010.

Barbara D Smith
NOTARY PUBLIC Signature

BARBARA D. SMITH
Notary Public #40296
State of Louisiana
My Commission Expires At Death

RECEIVED
LEGISLATIVE AUDITOR
2010 FEB 19 AM 10:13

Please Complete this Section:
Justice of Peace Name Robert Ruffin
Street or P.O. Box 200 Washington St
City Oak Grove, LA
Zip Code 71263
Telephone Number 318-547-9717
Fax Number _____
Email _____

Under provisions of state law, this report is a public document. A copy of 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 3/17/10

STATEMENT A

Robert Ruffin (Your Name)
Justice of the Peace
of Ward/District 4
Oak Grove, LA 71263 (City, Parish) Louisiana

Balance Sheet, on December 31, 2009

General Fund

ASSETS:

Table with 2 columns: Description and Amount. Rows include: 1. Cash and cash equivalents on hand, 2. Investments (fair value) on hand, 3. Office furnishings (Cost of desks, etc), 4. Equipment (Cost of fax machine, etc), 5. Total Assets (add lines 1 - 4). All amounts are 0.

LIABILITIES AND FUND BALANCE:

Liabilities:

Table with 2 columns: Description and Amount. Rows include: 6. Cash overdraft, 7. Other liabilities, 8. Total Liabilities (add lines 6 - 7). All amounts are 0.

Fund Balances:

Table with 2 columns: Description and Amount. Rows include: 9. Ending Fund balance (from line 17, Statement B), 10. Other -, 11. Total Liabilities and Fund Balance (add lines 8 - 10). All amounts are 0.

Note: Total Assets (line 5) = Total Liabilities and Fund Balance (line 11).

0

Prepare Statement A only if you have balances being carried over to the next year

Statement B
(Required)

Robert Ruffin (Your Name)
Justice of the Peace
of Ward / District 4
Barre, LA 71202 (Parish) Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2009

	General Fund
<u>CASH RECEIPTS:</u>	
1. State & Parish salary <i>(required, from W-2 Form)</i>	1. <u>600.00</u>
2. Total Fees collected (if collected)	2. <u>0</u>
3. Other (explain)	3. <u>0</u>
4. Total cash receipts (add lines 1-3)	4. <u>600.00</u>
<u>CASH DISBURSEMENTS:</u>	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. <u>0</u>
6. Other operating expenses (cost of fax line, etc)	6. <u>0</u>
7. Materials and supplies (stationery, postage, etc)	7. <u>0</u>
8. Travel and other charges	
8a. For yourself	8a. <u>0</u>
8b. For employees (not for Constable)	8b. <u>0</u>
9. Capital outlay (cost of purchases of equipment, etc)	9. <u>0</u>
10. Total disbursements (add lines 5-9)	10. <u>0</u>
11. Balance Available (loss) [lines 4 - Line 10]	11. <u>0</u>
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. <u>0</u>
13. Amount paid to employees (not to your Constable)	13. <u>0</u>
14. Total salaries paid (add Lines 12 and 13)	14. <u>0</u>
<u>FUND BALANCE</u>	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15. <u>0</u>
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16. <u>0</u>
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17. <u>0</u>