Justice of the Peace
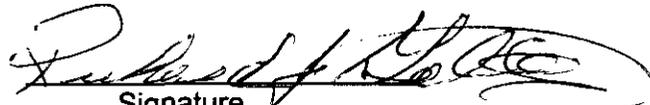**of Ward/District** Ward 2
Lincoln Parish Louisiana

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, <u>Justice of the Peace</u> (your name) Richard J. Gallot , who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Lincoln 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) Richard J. Gallot , who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Ward 2 and Lincoln 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.

_____
Signature

Sworn to and subscribed before me, this 25th day of March , 2005 .

_____
NOTARY PUBLIC

	Please Complete this Section:
Justice of Peace Name	Richard J. Gallot
Street or P.O. Box	P. O. Box 148
City	Grambling, LA 71245
Zip Code	
Telephone Number	318/247-3500
FAX Number	

___Richard J. Gallot_____ (Your Name)
Justice of the Peace
of Ward/District _Ward 2_____
Lincoln Parish, **Louisiana**

Balance Sheet, on December 31, 2004

	General Fund	Garnishment Fund (if applicable)	Total
ASSETS:			
Cash and cash equivalents on hand	-0-	-0--	-0
Investments (fair value) on hand	-0--	-0-	-0
Office furnishings (Cost of desks, etc)	None Operating out of		
Equipment (Cost of fax machine, etc)			
Total Assets	Barbershop		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	-0-	-0-	-0
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance	-0-	-0-	-0-
Total Liabilities and Fund Balance	-0-	-0-	-0-

**This amount should agree with the fund balance
at the end of the year on Statement B

PREPARE STATEMENT A ONLY IF YOU HAVE MONEY CARRIED OVER FROM PRIOR OR CURRENT YEAR

_____Richard J. Gallot_____ (Your Name)
Justice of the Peace
of Ward/District ___Ward 2_____
_____Lincoln Parish__**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)		$ 900.00	0
2. Parish salary received (required)		900.00	0
3. Garnishments collected (if applicable)		-0-	
4. Fees collected (if collected)		-0-	
Total cash receipts	A	$ 1,800.00	-0-
OFFICE DISBURSEMENTS:			
5. Fees paid to constable (if total included in No. 4, above)		-0-	-0-
6. Other operating services (cost of fax line, etc)		-0-	-0-
7. Materials and supplies (stationery, postage, etc)		-0-	-0-
8. Travel and other charges		-0-	-0-
For yourself		-0-	-0-
For employees (if applicable)		-0-	-0-
9. Capital outlay (cost of purchases of equipment, etc)		-0-	-0-
10. Garnishments paid to others (if total included in No. 3)		-0-	-0-
Total office disbursements	B	-0-	-0-
Available for salaries (A less B)		$1,800.00	-0-
11. Salary and related benefits:			
Amount retained by yourself, as salary			
Amount paid to other employees (if applicable)		0-	-0-
Total salaries paid	C	$1,800.00	-0-
Increase or (decrease) in fund balance (A less B less C)	D	-0-	-0-
Fund Balance at the beginning of the year	E	-0-	-0-
Fund balance (deficit) at end of the year (D plus E)	F	-0-	-0-

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