	of Ward/District + '()
	(City, Parish) Louisiana
	Financial Statements As of and for the Year Ended December 31, 2007
	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) Cornel Carrell REEN, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of LORSO Parish, Louisiana, as of December 31, 2007, and the results of operations for the year then ended, on the cash basis of accounting.
	In addition, (your name) Correct ERECH, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District FIFTH and WIST CARKO Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.
	Connie Dream Signature
	Sworn to and subscribed before me, this day of
document.Ac	Ons of state law, this report is a public opy of the report has been submitted to other appropriate public officials. The public officials and the Rates of Peace Name Co + 126 Complete this Section: Street or P.O. Box City Zip Code Telephone Number Fax Number / Email

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_

	General Fund
CASH RECEIPTS: 1. State salary supplement received (required General Fund) 2. Parish salary received (required General Fund) 3. Gamishments collected (only if applicable) 4. Total Fees collected (only if collected) 5. Other (explain) 6. Total cash receipts (add lines 1 - 5)	1. 2. 2550,00 3. n/a 4. 840.00 5. 3390,00
CASH DISBURSEMENTS: 7. Fees paid to constable (Out of Total Fees collected in # 4) 8. Other operating expenses (cost of fax line, etc) 9. Materials and supplies (stationery, postage, etc) 10. Travel and other charges 10a. For yourself 10b. For employees (not for Constable) 11. Capital outlay (cost of purchases of equipment, etc)	7. 42000 8. 0 9. 0
12. Garnishments paid to others [Out of total collected in # 3]	11. <u>0</u> 12. n/a
13. Total disbursements (add lines 7-12)	13. 420,00
14. Balance Available (loss) [line 6 less line 13]	14. 2970.00
Salary and related benefits: 15. Amount retained by yourself from line 14 as salary 16. Amount paid to employees (not for Constable) 17. Total salaries paid (add Lines 15 - 16)	15. 2970,00 16. 0 17. 2970.00
 18. Increase (or decrease) in fund balance – may be \$0 (line 17 less line 14) 19. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report) 20. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 18 and 19) 	18. O 19. O 20. O

mul Grean (Your Name)

Statement of Cash Receipts and Disbursements