of Ward/District _____ 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>Constable</u> (your name) <u>Columbus Cherker</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>Corv</u> 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) <u>ColumbuC. Front</u>, who duly sworn, deposes, and says that the Constable of Ward/District <u>3</u> and <u>Lucch</u> 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 13 day of March	, 2005.
Lois W. Boodin \$10.	2/
NOTARY PUBLIC	-

Constable's Name Street or P.O. Box City

Under provisions of state law, this report is a polic document. A copy of the report has been **State Number** the entity and other appropriate public **BAXaNuThber** 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.

Please Complete this Section: - HCIA COLUMRUN 602

Release Date

Statement B

_ Cohn by C. P. e. A. L	(Your Name)
Constable 3	
of Ward/District	
Linoth, Louisiana	

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Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2004

		General Fund	Garnishment
CASH RECEIPTS:			Fund (if applicable)
1. State salary supplement received (required if received)		<u>_310</u>	
2. Parish salary received (required)		- 400°	
 Garnishments collected (if applicable) Fees collected (if collected) 		\$ 85.00	
4. Fees collected (II collected)		- 2 03.00	······
Total cash réceipts	A	129500	
		1,295.00	
OFFICE DISBURSEMENTS:		1	
5. Other operating services (cost of fax line, etc)			<u> </u>
6. Materials and supplies (stationery, postage, etc)			<u> </u>
7. Travel and other charges For yourself			
	GAS	100.00	
8. Capital outlay (cost of purchases of equipment, etc)	٥٠٩		
9. Garnishments paid to others (if total included in No. 3)			
Total office disbursements	B		
			<u> </u>
Available for salaries (<i>A less B</i>) 10. Salary and related benefits:			
Amount retained by yourself, as salary Amount paid to employees (if applicable)		1,195.00	
Total salaries paid	с	<u> </u>	<u></u>
	Ŭ		
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D E		
Fund balance (deficit) at end of the year (D plus E)	F		<u></u>

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