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

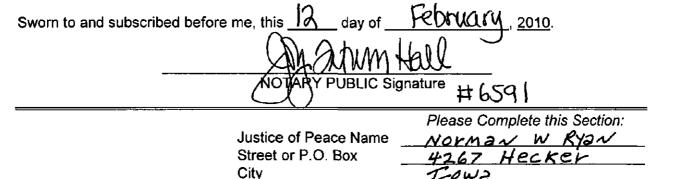
Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) $\underline{NOVMaw} \ w \ R + \underline{zw}$, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of $\underline{Calcasicw}$ 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) <u>NOVMAN</u> W <u>RYAN</u>, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District <u>8</u> <u>/</u> <u>/0</u> and <u>Calcasie</u> <u>w</u> 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.

Signature of JP



Under provisions of state law, this report is a public provisions of state law, this report is a public provide the entity and other appropriate public officials. The elephone Number report is available for public inspection at the Batonax Number / Email Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

COWZ 70647 337) 309-0858 horman ryaniz @ yohoo, com

Release Date_

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NOY MON W		(Your Name)
Calcasian Parish	Justice of th	ne Peace
of Ward / District	8/10	
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Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2009

 CASH RECEIPTS: 1. State & Parish salary (required, from W-2 Form) 2. Total Fees collected (if collected) 3. Other (explain) (Wedding Fees) 4. Total cash receipts (add lines 1-3) 	General Fund 1. 367/ 2. 4560 3. 875 4. 9106
 <u>CASH DISBURSEMENTS:</u> 5. Fees paid to constable (Out of Total Fees collected from line 2) 6. Other operating expenses (cost of fax line, etc) 7. Materials and supplies (stationery, postage, etc) 8. Travel and other charges 8a. For yourself 8b. For employees (not for Constable) 9. Capital outlay (cost of purchases of equipment, etc) 10. Total disbursements (add lines 5-9) 11. Balance Available (loss) [lines 4 - Line 10] 	5. 22.80 6. 719 7. 318 8a. 516 8b. 9. 1673 10. 5506 11. 3600
Salary and related benefits: 12. Amount retained by yourself from line 11 as salary 13. Amount paid to employees (not to your Constable) 14. Total salaries paid (add Lines 12 and 13)	12. 3600 13. 14. 3600
FUND BALANCE 15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14) 16. Fund Balance et hosting of the year – may be \$0	15. O

- Fund Balance at beginning of the year may be \$0 (Ending Fund balance from last year's report)
- 17. Fund Balance (or deficit) at end of the year may be \$0 (add lines 15 and 16)