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Justice of the Peace
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) J. RANDY GUIDROZ, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Pointe a la Paille 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) J. RANDY GUIDROZ, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 9 and 9 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.

J. Randy Guidroz
Signature

Sworn to and subscribed before me, this 28th day of March, 2008.

Elizabeth D. Andue
NOTARY PUBLIC #16863

Please Complete this Section:

Justice of Peace Name J. RANDY GUIDROZ
Street or P.O. Box P.O. Box 66 VENTRESS LA. 70783
City
Zip Code 225-278-8856 225 638-4892
Telephone Number
Fax Number / Email

Under provisions of state law, this report is a public document. A copy of the report has been submitted to 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 4/20/08

Statement B
(Required)

J. RANDY GUIDROZ (Your Name)

Justice of the Peace

of Ward / District 919

NEW ROADS - Pointe a la Paille (City, Parish) Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2007

General
Fund

CASH RECEIPTS:

- 1. State salary supplement received *(required if received)*
- 2. Parish salary received *(required if received)*
- 3. Total Fees collected (if collected)
- 4. Other (explain)
- 5. **Total cash receipts** (add lines 1 - 4)

1. 1200.00
 2. 1800.00
 3. _____
 4. _____
 5. 3000.00

CASH DISBURSEMENTS:

- 6. Fees paid to constable (Out of Total Fees collected from line 3)
- 7. Other operating expenses (cost of fax line, etc)
- 8. Materials and supplies (stationery, postage, etc)
- 9. Travel and other charges
 - 9a. For yourself
 - 9b. For employees (not for Constable)
- 10. Capital outlay (cost of purchases of equipment, etc)
- 11. **Total disbursements** (add lines 6-10)
- 12. Balance Available (loss) [lines 5 minus 11]

6. _____
 7. _____
 8. _____
 9a. _____
 9b. _____
 10. _____
 11. _____
 12. _____

Salary and related benefits:

- 13. Amount retained by yourself from line 12 as salary
- 14. Amount paid to employees (not for Constable)
- 15. **Total salaries paid** (add Lines 13 and 14)

13. _____
 14. _____
 15. _____

FUND BALANCE

- 16. Increase (or decrease) in fund balance – may be \$0 (line 12 less line 15)
- 17. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)
- 18. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 16 and 17)

16. _____
 17. _____
 18. _____

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