

**LISA McCOY
Clerk of Court
Justice of the Peace Court
Ward 3, District 3, Parish of East Baton Rouge**

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

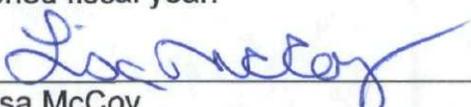
BEFORE ME, the undersigned notary public, personally came and appeared

LISA McCOY, Clerk of Court

who, after being first duly sworn, deposed and said:

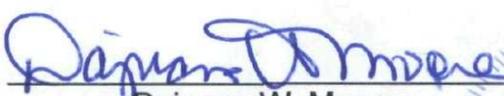
THAT the financial statements herewith given present fairly the financial position of the office of Clerk of Court for Justice of the Peace, Ward 3, District 3, East Baton Rouge Parish, Louisiana as of December 31, 2009 and the results of operations for the year then ended, on the cash basis of accounting, and

FURTHER that the said office received \$200,000 or less in revenues and other sources for the year ended December 31, 2009 and, accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.



Lisa McCoy

SWORN TO AND SUBSCRIBED before me this 29th day of March, 2010 at Baton Rouge, Louisiana



Dajuana W. Moore
Notary No.68583



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 5/5/10

STATEMENT B

**LISA McCOY
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Justice of the Peace Court
Ward 3, District 3, Parish of East Baton Rouge**

CASH RECEIPTS:

Bond for Wells vs. Ali deposited '07 – appeal pending	\$ 830.00
Filing Fees	<u>\$22,512.17</u>

TOTAL RECEIPTS \$23,342.17

CASH DISBURSEMENTS:

Payroll expense	\$ 100.00
Refunds	<u>\$ 100.00</u>

TOTAL DISBURSEMENTS \$ 200.00

To Salaries \$22,312.17

END OF YEAR BALANCE \$ 830.00