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**FINANCIAL STATEMENTS AND  
COMPILATION REPORT**

**JEFFERSON PARISH JUSTICE OF THE PEACE, 5TH JUSTICE COURT**

**DECEMBER 31, 2009**

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 3/24/10

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# PAILET, MEUNIER and LeBLANC, L.L.P.

Certified Public Accountants  
Management Consultants

The Honorable Chuck Cusimano  
1221 Elmwood Park Blvd. #602  
Metairie, LA

We have compiled the accompanying statement of activities of the Jefferson Parish Justice of the Peace, 5th Justice Court for the year ended December 31, 2009 in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures, the statement of net assets, and the statement of cash flows required by generally accepted accounting principles. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

*Pailet, Meunier & Le Blanc, L.L.P.*

Metairie, Louisiana  
February 18, 2010

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JEFFERSON PARISH JUSTICE OF THE PEACE, 5TH JUSTICE COURT  
STATEMENT OF ACTIVITIES  
FOR THE YEAR ENDED DECEMBER 31, 2009

	<u>General Fund</u>
<b>REVENUES</b>	
State and Parish salary	\$ 21,600
Fees, Fines and Charges for Services	347,244
Other (Weddings)	13,200
Total Revenues	382,044
<b>EXPENDITURES</b>	
Fees Paid to Constable	141,767
Other Operating Expenses	40,656
Materials and Supplies	3,263
Travel and other charges	450
Capital Outlays	-
Total Disbursements	186,136
Balance Available	195,908
<b>Salary and Related Benefits</b>	
Fees paid to Justice of Peace	158,959
Staff Salaries and Related Benefits	62,758
Total Salaries	221,717
Net Change in Fund Balance	(25,809)
Fund Balance - January 1, 2009	5,539
Fund Balance - December 31, 2009	\$ (20,270)

See Accountant's Report