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Justice of the Peace  
of Ward/District 9121  
Livingston / Livingston (City, Parish) Louisiana

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LEGISLATIVE AUDITOR  
2008 APR - 1 AM 11:10

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) Rita Stewart, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Livingston 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) Rita Stewart, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 21 and Livingston 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.

Rita Stewart  
Signature

Sworn to and subscribed before me, this 31 day of March, 2008.

Lisa C. King LISA C. KING  
NOTARY PUBLIC LA # 67685

Please Complete this Section:  
Justice of Peace Name Rita Stewart  
Street or P.O. Box Po Box 657  
City Livingston  
Zip Code 70754  
Telephone Number 225-686-8244  
Fax Number / Email 225-686-8244

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 4/9/08

**Statement B**  
(Required)

Rita Stewart (Your Name)  
Justice of the Peace  
of Ward / District 9121  
Livingston, Livingston (City, Parish) Louisiana

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

**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)

	General Fund
1.	1,200.00
2.	3,450.30
3.	930.00
4.	
5.	<u>5,580.30</u>

**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.	465.00
7.	1,776.00
8.	526.09
9a.	
9b.	
10.	1,062.87
11.	<u>3829.96</u>
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.	1,750.34
14.	
15.	<u>1,750.34</u>

**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.	0
17.	0
18.	<u>0</u>