

Statement B

Judge Jim Archibald (Your Name)
Justice of the Peace
of Ward/District Fourth
Richland, Louisiana

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Statement of Cash Receipts and Disbursements
For the Year Ended December 31, ~~2005~~
2005

	General Fund	Garnishment Fund (if applicable)
CASH RECEIPTS:		
1. State salary supplement received (required if received)	900.00	
2. Parish salary received (required)	1200.00	
3. Garnishments collected (if applicable)		
4. Fees collected (if collected)	340.00	
Total cash receipts	A 2440.00	
OFFICE DISBURSEMENTS:		
5. Fees paid to constable (if total included in No. 4, above)	40.00	
6. Other operating services (cost of fax line, etc)		
7. Materials and supplies (stationery, postage, etc)		
8. Travel and other charges		
For yourself		
For employees (if applicable)		
9. Capital outlay (cost of purchases of equipment, etc)		
10. Garnishments paid to others (if total included in No. 3)		
Total office disbursements	B	
Available for salaries (A less B)		
11. Salary and related benefits:		
Amount retained by yourself, as salary	2400.00	
Amount paid to other employees (if applicable)		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F	

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)

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.

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