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LEGISLATIVE AUDITOR

Justice of the Peace
of Ward/District 5th + 8th 53
Loeangel, Tangipahoa (City, Parish) Louisiana 2011 MAR -3 AM 8:56

Financial Statements
As of and for the Year Ended December 31, 2010

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.

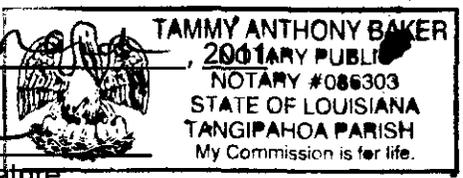
AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Deborah S Brunett, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Tangipahoa Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Deborah S Brunett, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 5 + 8 and 53 Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Deborah S Brunett
Signature of JP

Sworn to and subscribed before me, this 2nd day of March
Tammy Anthony Baker
NOTARY PUBLIC Signature



Please Complete this Section:

Justice of Peace Name Deborah S. Brunett
Street or P.O. Box 56044 N. Cooper Rd.
City Loeangel, LA
Zip Code 70446
Telephone Number 985-878-4766
Fax Number / Email 985-878-4766 / brunett_title@att.net

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 3/16/11

STATEMENT A

Deborah S. Brunett (Your Name)
5th + 8th Parish Justice of the Peace
of Ward/District 53
Laorange (City) Louisiana

Balance Sheet, on December 31, 2010

	<u>General Fund</u>
ASSETS:	
1. Cash and cash equivalents on hand	1. <u>420.98</u>
2. Investments (fair value) on hand	2. <u>—</u>
3. Office furnishings (Cost of desks, etc)	3. <u>—</u>
4. Equipment (Cost of fax machine, etc)	4. <u>—</u>
5. Total Assets (add lines 1 - 4)	5. <u>420.98</u>
LIABILITIES AND FUND BALANCE:	
Liabilities:	
6. Cash overdraft	6. <u>—</u>
7. Other liabilities	7. <u>—</u>
8. Total Liabilities (add lines 6 - 7)	8. <u>—</u>
Fund Balances:	
9. Ending Fund balance (from line 17, Statement B)	9. <u>420.98</u>
10. Other -	10. <u>—</u>
11. Total Liabilities and Fund Balance (add lines 8 - 10)	11. <u>420.98</u>

Note: Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

PREPARE STATEMENT A ONLY IF YOU HAVE BALANCES BEING CARRIED OVER TO THE NEXT YEAR

Statement B
(Required)

Deborah S. Brunett (Your Name)
Parish Justice of the Peace
of Ward / District 5-53
Loranger (City) Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2010

General
Fund

CASH RECEIPTS:

1. State & Parish salary (*required information, on W-2 Form*)
2. Total Fees collected (if collected)
3. Other (explain)
4. Total cash receipts (add lines 1-3)

1. 7200
2. 2630.00
3. 1584.25
4. 11,414.25

CASH DISBURSEMENTS:

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Other operating expenses (cost of fax line, etc)
7. Materials and supplies (stationery, postage, etc)
8. Travel and other charges
 - 8a. For yourself
 - 8b. For employees (not for Constable)
9. Capital outlay (cost of purchases of equipment, etc)
10. Total disbursements (add lines 5-9)
11. Balance Available (loss) [lines 4 - Line 10]

5. 1325.00
6. 619.46
7. 473.76
8a. —
8b. —
9. —
10. 1918.22
11. 3496.03

Salary and related benefits:

12. Amount retained by yourself from line 11 as salary
13. Amount paid to employees (not to your Constable)
14. Total salaries paid (add Lines 12 and 13)

12. 3075.05
13. —
14. 3075.05

FUND BALANCE

15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)

15. 337.74
16. 81.22
17. 420.98

ATTACHMENT

NOTE:

Statement of Cash Receipts and Disbursements – data from 5th Ward & 8th Ward combined.

State and Parish salary disbursed to me for 5th and 8th Wards combined per W-2 Form.

Served as pro tempore judge for 8th Ward from November 10, 2009 through the early part of August 2010. An election was held and the vacancy was filled. As of September 25, 2010 the position was vacated again and I was again re-ordered to fill the position through March 25, 2011.

All monies collected from January 1, 2010 through July 31, 2010 were kept separated. After the vacancy was filled the bank account was closed. When resuming the position the monies collected for the 8th Ward were combined with monies of the 5th Ward.



Deborah S. Brunett JP53-5