

Constable
of Ward/District Catahoula
Louisiana

Financial Statements
As of and for the Year Ended December 31, 2004

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.

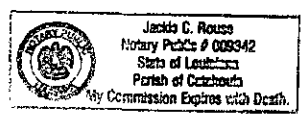
AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Bonnie M. Wepfett, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Catahoula Parish, Louisiana, as of December 31, 2004, and the results of operations for the year then ended, on the cash basis of accounting.

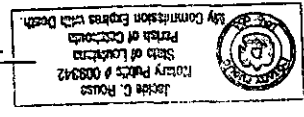
In addition, (your name) Bonnie M. Wepfett, who duly sworn, deposes, and says that the Constable of Ward/District Catahoula and Catahoula Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2004, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Bonnie M. Wepfett
Signature

Sworn to and subscribed before me, this 23 day of June, 2005.



Jackie C. Rouse 009342
NOTARY PUBLIC



Please Complete this Section:
Bonnie M. Wepfett
119 Old Geny Hwy.
Jonesville, LA 71343
71343
318-339-1397

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 6/29/05

Statement B

Donnie Magrett (Your Name)
Constable
 of Ward/District Calabris
Calabris, Louisiana

**Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2004**

CASH RECEIPTS:

- 1. State salary supplement received (required if received)
- 2. Parish salary received (required)
- 3. Garnishments collected (if applicable)
- 4. Fees collected (if collected)

General Fund	Garnishment Fund (if applicable)
900. ⁰⁰	None
None	None
None	None
A 2525.00	

Total cash receipts

OFFICE DISBURSEMENTS:

- 5. Other operating services (cost of fax line, etc)
- 6. Materials and supplies (stationery, postage, etc)
- 7. Travel and other charges Opuntia
 For yourself
- For employees (if applicable)
- 8. Capital outlay (cost of purchases of equipment, etc)
- 9. Garnishments paid to others (if total included in No. 3)

None	
None	
500.00 -	
None	
None	
None	
B 500.00	

Total office disbursements

Available for salaries (A less B)

10. Salary and related benefits:

Amount retained by yourself, as salary

Amount paid to employees (if applicable)

2025. ⁰⁰	
C	

Total salaries paid

Increase or (decrease) in fund balance (A less B less C)

Fund Balance at the beginning of the year

<u>None</u>	
D	
<u>None</u>	
E	

Fund balance (deficit) at end of the year (D plus E)

<u>None</u>	
F	

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