

6773

Justice of the Peace
of Ward/District DNE
Hahnville, St. Charles, (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2008

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) Aleshia J. Smith, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Charles Parish, Louisiana, as of December 31, 2008, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Aleshia J. Smith, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District DNE and St. Charles Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2008, and accordingly, is not required to provide for an audit, review/attestation or compilation report for the previously mentioned fiscal year.

Aleshia J. Smith
Signature of JP

Sworn to and subscribed before me, this 31st day of March, 2009.

Just Bourque Notary Public
NOTARY PUBLIC Signature Notary # 73571

Please Complete this Section:
Justice of Peace Name Aleshia J. Smith
Street or P.O. Box P.O. Box 103
City Hahnville
Zip Code 70057
Telephone Number 504-417-1189
Fax Number / Email ajsmith107@cox.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 4/8/09

Statement B
(Required)

Aleshia J. Smith (Your Name)

Justice of the Peace

of Ward / District ONE

Hahnville St. Charles, (City, Parish) Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2008

JANUARY - MARCH, 2008

General
Fund

CASH RECEIPTS:

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

1. 9130

2.

3.

4. 9130

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 minus 10)

5.

6. 175.00

7.

8a.

8b.

9.

10. 175

11. 1963

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. 1963

13.

14. 1963

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. - 0 -

16. - 0 -

17. - 0 -