

Justice of the Peace
of Ward/District 5
OAK Ridge (City, Parish) **Louisiana**

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) Joel Fitch, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Morehouse 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) Joel Fitch, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 5 and Morehouse 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.

Joel Fitch
Signature of JP

Sworn to and subscribed before me, this 19 day of MARCH, 2011.

Thomas E. Alton
NOTARY PUBLIC Signature
THOMAS E. ALTON Bar #21992

Please Complete this Section:

Justice of Peace Name Joel Fitch
Street or P.O. Box P.O. Box 155
City OAK Ridge
Zip Code 71264
Telephone Number 318-~~444-9888~~ 669-5442
Fax Number / Email joelfitch@gmail.com

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: 3/30/11

Statement B
(Required)

Joel Fitch (Your Name)
Morehouse Parish Justice of the Peace
of Ward / District 5
Oak Ridge (City) Louisiana

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

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)

General
Fund

1.	<u>2,715.00</u>
2.	<u>0</u>
3.	<u>0</u>
4.	<u>2,715.00</u>

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.	_____
6.	_____
7.	_____
8a.	_____
8b.	_____
9.	_____
10.	_____
11.	_____

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.	<u>2,715.00</u>
13.	_____
14.	<u>2,715.00</u>

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.	<u>0</u>
16.	<u>0</u>
17.	<u>0</u>