(Circle One) Constable Justice of The Peace

Of Ward/District Ward 6

ST. Temmerou Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

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

AFFIDAYH						
Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) Repeace D. Crawford who, duly swom, deposes and						
says that the financial statements herewith given present fairly the financial position of the Court						
of 5+TAmmany Parish, Louisiana, as of December 31, 2003, and the results of						
operations for the year then ended, on the cash basis of accounting.						
In addition, (your name) <u>Rehecca D. Crawford</u> , who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District <u>WAV d.6</u> and						
5+1 AmmanyParish received \$200,000 or less in revenues and other sources for the						
year ended December 31, 2003, and accordingly, is not required to have an audit or a						
compilation and attestation for the previously mentioned fiscal year.						
Subscard Con Signature						
Sworn to and subscribed before me, this $\frac{\cancel{540}}{\cancel{4}}$ day of \cancel{MNCh} , $20\cancel{\cancel{04}}$.						
NOTARY PUBLIC MELLE SA-DA						
Constable/Justice Name Street or P.O. Box City Under provisions of state law, this rezept Gedeblic document. A copy of the report has been submitted Number the entity and other appropriate public officials in berneport 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. Please Complete this Section: Revece A D. Crawford 37411 Charles Anderson (985) 863-7007 (985) 863-8127						

Release Date 4-7-04

	General Fund	Gamishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand Investments (fair value) on hand Office furnishings (Cost of desks, etc) Equipment (Cost of fax machine, etc)			
Total Assets	,		
LIABILITIES AND FUND BALANCE:			
Liabilities: Cash overdraft Gamishments due to others Other liabilities Total Liabilities			
**Fund balance			7
Total Liabilities and Fund Balance			

(Your Name)

(Circle One) Constable/Justice of the Peace of Ward/District

Ammany, Louisiana

**This amount should agree with the fund balance

Statement B)

at the end of the year on Statement B (F from

Balance Sheet, December 31, 2003

(Your Name)	Rebecca	D.Cva	wiford	(JP)			
(Your Name) Rebecch D. Crawford (JP) (Circle One) Constable Justice of the Peace) of Ward/District ward (
St.TAm	MANy Louisia	na	-				
Statement of	Cash Receints	and Dishu	ırsements				

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2003

	General Fund	Gamishment Fund
CASH RECEIPTS:	<u>,</u>	
* State salary supplement received	900.00	
Parish salary received 4450 mo × 12	5400.00	
Garnishments collected 16 Garnishment	105.63	······································
Total Fees collected 59 Suits @ 80 each -	->4720.00	· · · · · · · · · · · · · · · · · · ·
** Parish salary received \$450 mo x 12 Garnishments collected 16 Garnishment Total Fees collected 59 Suits @ 80 each Total cash receipts	A 11 125.63	
· · · · · · · · · · · · · · · · · · ·	4 150.00	
	11375.63	~
OFFICE DISBURSEMENTS:	, ,	
Fees paid to constable (may apply to Justice of Peace) 1/2		
Fees paid to constable (may apply to Justice of Peace) 1/2	2360.00	
Other operating services (cost of fax line, etc)		·
Materials and supplies (stationery, postage, etc)		. <u> </u>
Travel and other charges Constable/Justice of the peace	•	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Gamishments paid to others		<u> </u>
Total office disbursements	B 2-360.00	
Available for salaries (A less B)	 ,	
Salary and related benefits:		<u></u>
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid (5e1f) #	c 89 15.6	<u> </u>
· · · · · · · · · · · · · · · · · · ·	n ~	
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	E	
thin parame at the beginning of the year		<u> </u>
Fund balance (deficit) at end of the year (D plus E)	F	······································

* Required Information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year

t Approx Weddings & Misc 5000.00 \$16,915.6