

(Circle One) Constable/Justice of The Peace
Of Ward/District 4-3

Bossier Parish Plain Dealing Louisiana

04 M

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

Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) R. L. HARVILLE JR, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Bossier 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) R. L. HARVILLE JR, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 4 and
3 Parish 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.

R. L. Harville Jr
Signature

Sworn to and subscribed before me, this 9th day of FEBRUARY, 2004.

[Signature]
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

R. L. Harville Jr
PO Box 323
Plain Dealing, La
71064
318-326-7477

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 3-10-04

Statement B

(Your Name) R L HARVILLE JR
 (Circle One) Constable Justice of the Peace
 of Ward/District _____
 _____, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	\$ 3001.00	
* Parish salary received	969.00	
Garnishments collected		
Total Fees collected	400.00	
Total cash receipts	\$ 1,669.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
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