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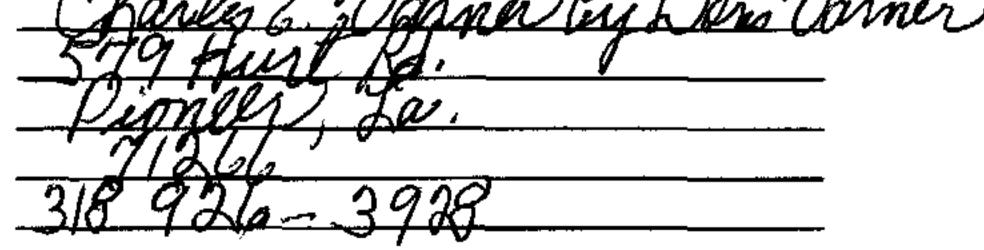
Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) Charles (Justice of the Peace (you

of <u>Last Carrell</u> 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>Dores (Jarren)</u> <u>Charles</u>, who duly sworn, deposes, and says that the (Circle One) Constable/<u>Justice of the Peace of Ward/District</u> and <u>MCST (Jarren)</u> 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.

is Varner for Charles E. Varner day of Sworn to and subscribed before me, this O NOTARY PUBLIC Please, Complete this Section: Constable/Justice Name

Street or P.O. Box City Under provisions of state law, this report i**ZipOttide** document. A copy of the report has been subreiteshone Number the entity and other appropriate public officies Nitimber 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 4-7-04



(Your Name) Dorig Uamer (for the fate (Circle One) Constable/Justice of the Peace Charles E. Carner * of Ward/District ______ Wal Carrel , Louisiana Harish Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2003

Total Fees collected

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Total cash receipts

200.00 7.50

OFFICE DISBURSEMENTS:

Fees paid to constable (may apply to Justice of Peace) Other operating services (cost of fax line, etc)	_	<u> </u>
Materials and supplies (stationery, postage, etc)	_	
Travel and other charges Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Gamishments paid to others Total office disbursements	в –	<u></u>
	-	, , , , , , , , , , , , , , , , ,
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 belence (A loss B loss ())	n	
Increase or (decrease) in fund balance (A less B less C)		<u> </u>
Fund Balance at the beginning of the year	E	· ·

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

* Required Information, please provide the total annual amount

F

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