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(Circle One) <u>Constable</u>/Justice of The Peace Of Ward/District <u>2 // ////</u> (a d d) . Louisiana

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

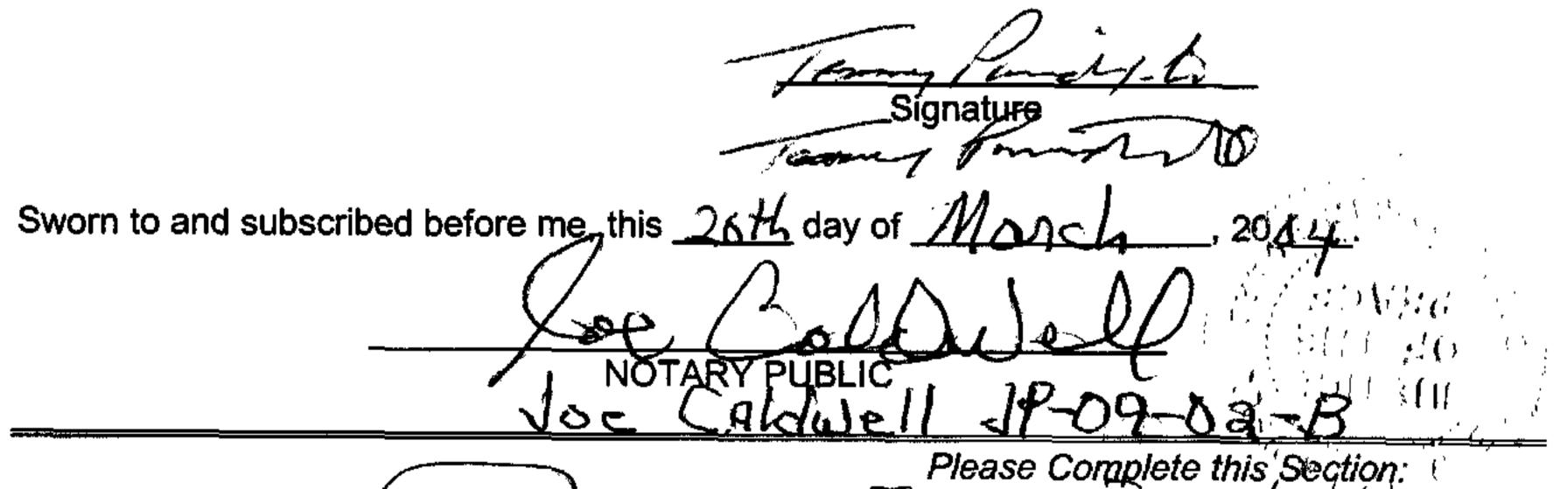
Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) <u>Tommy Your Vour Certern</u> who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court

of <u>Caddo</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) $\underline{Tomm/Poindexten}$, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District $\underline{2Vivian}$ and \underline{Coolor} 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.



Constable/Justice Name Street or P.O. Box City Under provisions of state law, this report is a public document. A copy of the report has been slophing to Number the entity and other appropriate public for state public for full states and the entity and other appropriate public for full states and 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

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Poindexter 10mmy 8qqs000

Statement A

(Your Name) Jommy Foindexter (Circle One) Constable/Justice of the Peace of Ward/District 2 UlVian add Louisiana

Balance Sheet, December 31, 2003

General	Garnishment	
Fund	Fund	Total



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

Total Liabilities and Fund Balance

**This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)

(Your Name) Jommy Toindexter (Circle One) Constable/Justice of the Peace of Ward/District 2 Ululan Louisiana a d d o

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

	General Fund	Garnishment Fund		
SIPTS:			,	
arv supplement received	225.0	225.01		

* State salary supplement received * Parish salary received Garnishments collected

Statement B

Total Fees collected

Total cash receipts

6

CASH RECI

60,00 Α

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

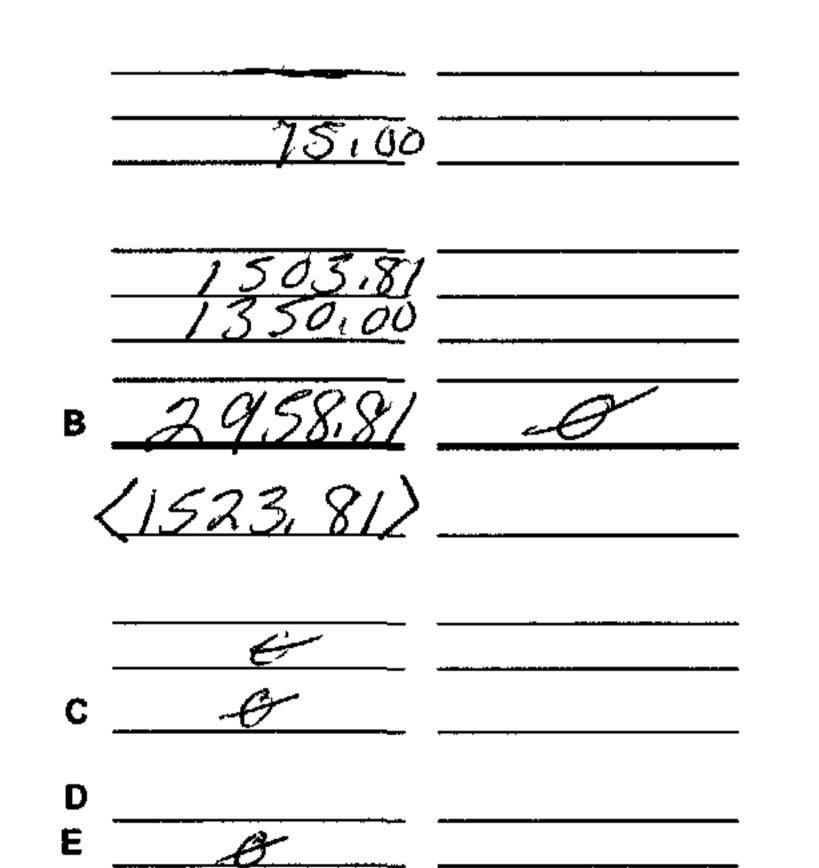
Available for salaries (A less B)

Salary and related benefits:

Amount retained by justice of the peace or constable Amount paid to other employees, if applicable

Total salaries paid

Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year





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

* Required Information, please provide the total annual amount

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