(Circle One) Constable/Justice of The Peace
Of Ward/District 4/11

St Tammand 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>Eddle Schuult</u> , who, duly sworn, deposes and				
says that the financial statements herewith given present fairly the financial position of the Court				
of <u>GT farmay</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>Edduc Schund</u> , who duly sworn, deposes, and says				
that the (Circle One) Constable/Justice of the Peace of Ward/District 44hward and				
STTamment 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.				
Signature				
ograture				
Sworn to and subscribed before me, this _25_ day of, 20, 20				
NOTARY PUBLIC				
Please Complete this Section:				
Constable/Justice Name Eddie Schmitt				
Street or P.O. Box 116 Acrdion Lane				
City Mandulle / La				
Under provisions of state law, this report has been submitted to document. A copy of the report has been submitted to 985-789-003				
report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where				
appropriate at the office of the pansh ciery of court.				
Release Date 4-7-04				
KEIBASE Date				

(Your Name) <u>Codice Schmidt</u> (Circle One) Constable/Justice of the Peace of Ward/District <u>Yhn</u> wand			
, Louisiana			
Balance Sheet, December 31, 2003			
	General Fund	Gamishment Fund	Total
ASSETS:	D	<i>A</i>	0
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			<u></u>
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	, 		B

**This amount should agree with the fund balance

Statement B)

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

(Circle One) Constable/Justice of the Peace	•		
of Ward/District			
, Louisiana			
Statement of Cash Receipts and Disbursemen	nts		
For the Year Ended December 31, 2003			
		General	Gamishment
		Fund	Fund
CASH RECEIPTS:		$\alpha = \alpha \alpha$	
* Chair and an armadam and sanahadi		(V) 2000 000	
* State salary supplement received * Parish salary received		6000,00	
Gamishments collected		<i>6000,00</i>	
Total Fees collected		600,00	· · · · · · · · · · · · · · · · ·
		9.0	<u></u>
Total cash receipts	^ _	7500,00	····
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		<u></u>	
Capital outlay (cost of purchases of equipment, etc)			
Garnishments paid to others	_	<u></u>	
Total office disbursements	В		
Available for salaries (A less B)		·	
Salary and related benefits:			
Amount retained by justice of the peace or constable		<u> </u>	
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	Ē _		
Fund balance (deficit) at end of the year (D plus E)	F		

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

(Your Name) Eddie Schmilt

^{*} Required Information, please provide the total annual amount