

(Circle One) Constable/Justice of The Peace
Of Ward/District 1
St. Tammany Parish, 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.

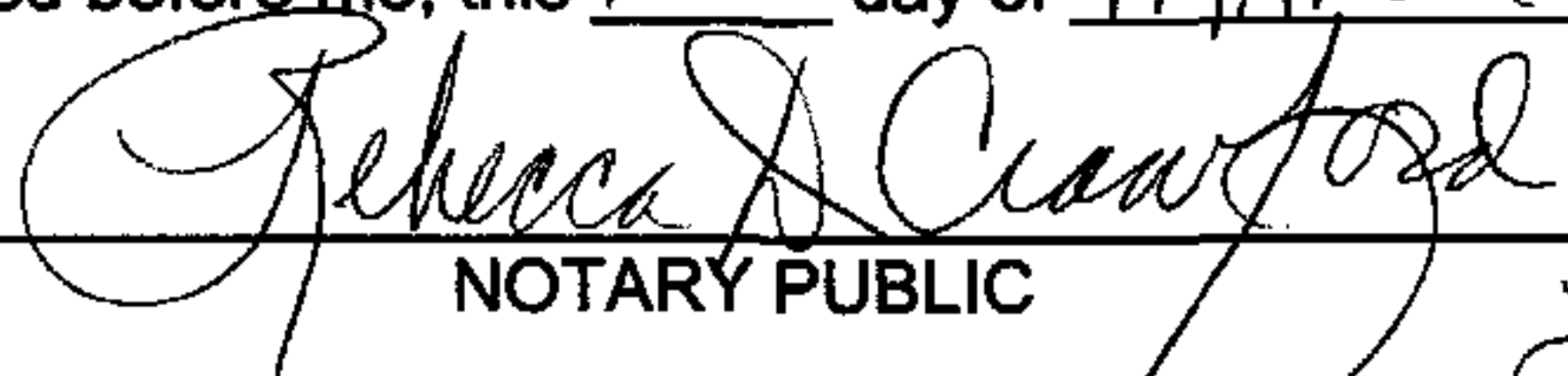
AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) George Blake Pennington, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St. 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) G. Blake Pennington, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 1 and
St. Tammany 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

Sworn to and subscribed before me, this 19th day of MARCH, 2004.


NOTARY PUBLIC Life Commissioned

Please Complete this Section:

Constable/Justice Name	<u>G. Blake Pennington</u>
Street or P.O. Box	<u>14279 Hwy 1085</u>
City	<u>Covington, La</u>
Zip Code	<u>70433</u>
Telephone Number	<u>985-893-5998</u>
FAX Number	

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 4-7-04

Statement A

(Your Name) G Blake Pennington
 (Circle One) Constable Justice of the Peace
 of Ward/District 1
St Tammany, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	0	0	0

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

Statement B

(Your Name) G. Blake Pennington
 (Circle One) Constable/Justice of the Peace
 of Ward/District 1
St Tammany, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	\$ 900 ⁰⁰	
* Parish salary received	5400 ⁰⁰	
Garnishments collected		
Total Fees collected		
Total cash receipts	A \$ 6300 ⁰⁰	
OFFICE DISBURSEMENTS (Expenses):		
Fees paid to constable (by 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 (describe)		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B \$	
Available for salaries (A less B)	6300 ⁰⁰	
Salary and related benefits:		
Amount retained by yourself		
Amount paid to other employees, if applicable		
Total salaries paid	C \$ 6300 ⁰⁰	
Increase or (decrease) in fund balance (A less B less C)	D \$ 0	
Fund Balance at the beginning of the year (Equal to Balance at end of last year)	E	
Fund balance (deficit) at end of the year (D plus E)	F \$ 0	

* Required Information, please provide the total annual amount

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