

(Circle One) Constable/Judge of The Peace
Of Ward/District 4th Justice District
St Landry 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) Robert E. Fruge, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St Landry 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) Robert E. Fruge, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 4th and
St Landry 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]
Signature

Sworn to and subscribed before me, this 10th day of March, 2004.

[Signature] 60284
NOTARY PUBLIC

Constable/Judge Name
Street or P.O. Box
City
Zip Code

Please Complete this Section:
Robert E. Fruge
6809 295
Grand Coteau La
70541
827-6626-3912
827-6626-3913

Telephone Number
Fax Number

Under provisions of state law, this report
disclosed. A copy of the report has been
made available to public inspectors at the State
Rouge office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Robert E. Fruge
 (Circle One) Constable Supervisor of the Police
of Ward Parish, 4th Justice Court
Shreveport, Louisiana

Balance Sheet, December 31, 2000

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

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

Statement B

(Your Name) Robert E. Fruge

(Circle One) Constable/Judge of the Peace
of Ward/Precinct 4th Judicial District
St. Landry Parish, Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2005

	General Fund	Comishment Fund
CASH RECEIPTS:		
* State salary supplement received	<u>400.00</u>	<u>0</u>
* Parish salary received	<u>1200.00</u>	<u>0</u>
Comishments collected	<u>0</u>	<u>0</u>
Total Fees collected	<u>1700.00</u>	<u>0</u>
Total cash receipts	A <u>3800.00</u>	<u>0</u>
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>80.00</u>	<u>0</u>
Other operating services (cost of fax line, etc)	<u>0</u>	<u>0</u>
Materials and supplies (stationery, postage, etc)	<u>0</u>	<u>0</u>
Travel and other charges	<u>0</u>	<u>0</u>
Constable/Judge of the peace	<u>0</u>	<u>0</u>
Others	<u>0</u>	<u>0</u>
Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	<u>0</u>
Comishments paid to others	<u>0</u>	<u>0</u>
Total office disbursements	B <u>80.00</u>	<u>0</u>
Available for salaries (A less B)	<u>2920.00</u>	<u>0</u>
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>2900.00</u>	<u>0</u>
Amount paid to other employees, if applicable	<u>0</u>	<u>0</u>
Total salaries paid	C <u>2900.00</u>	<u>0</u>
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	<u>0</u>
Fund Balance at the beginning of the year	E <u>0</u>	<u>0</u>
Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	<u>0</u>

* Required information, please provide the total annual amount

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