

(Circle One) Constable Justice of The Peace
 Of Ward/District One
Cadeville, 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 60 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) Donald E. Ashley, who, duly sworn, deposes and
 says that the financial statements herewith given present fairly the financial position of the Court
 of Cadeville 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) Donald E. Ashley, who duly sworn, deposes, and says
 that the (Circle One) Constable Justice of the Peace of Ward/District One and
Cadeville 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.



Donald E. Ashley
 Signature



Sworn to and subscribed before me, this 18 day of March, 2004.

Wade M. Hays
 NOTARY PUBLIC

Constable/Justice Name
 Street or P.O. Box
 City

Zip Code
 Telephone Number
 FAX Number

Please Complete This Section

Donald E. Ashley
1001 1st St
Cadeville, La
70628
504-385-5150

Under provisions of state law, this report is available for public inspection at the fiscal
 department. Copy of the report has been filed with the Legislative Auditor and a copy of the report is available for public inspection at the fiscal
 the entity and other appropriate public officials. Report is available for public inspection at the fiscal
 Rouge office of the Legislative Auditor and, where
 appropriate, at the office of the parish clerk of court.

Release Date 3-27-04

Statement B

(Your Name) David Ashley
 (Circle One) Constable/Justice of the Peace
 of Ward/District C-2
Catahoula, Louisiana

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

	General Fund	Constitution Fund
CASH RECEIPTS:		
* State salary supplement received	<u>1,400.00</u>	
* Parish salary received	<u>200.00</u>	
Disbursements collected		
Total Fees collected		
Total cash receipts	<u>\$1,600.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (cost of law firm, 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.)		
Disbursements paid to others		
Total office disbursements	<u>B</u>	
Available for salaries (4-Acc B)		
Salaries and related benefits:		
Amount retained by Justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	<u>C</u>	
Increase or (decrease) in fund balance (4-Acc B-Acc C)	<u>D</u>	
Fund balance at the beginning of the year	<u>E</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>F</u>	

* Required information, please provide the total annual amount
 B: This is the amount of the fund balance at the end of the prior year