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(Circle One) Constable Justice of The Peace
Of Ward/District 00 / 06
ST. JOHN 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
Justice of the Peace (your name) Don D. Botiller, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of ST. JOHN 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) Don D. Botiller, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 00 / 06 and
ST. JOHN 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.

Don D. Botiller
Signature

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

Notary Public
NOTARY PUBLIC

Constable Justice Name
Street or P.O. Box
City

Please Complete this Section:
Don D. Botiller
1704 Parkway Drive
LA Place
70063
987 - 662 - 9679

Under provisions of state law, this affidavit
is sufficient. A copy of the report shall be
invested and other appropriate public
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.

(Your Name) Don A. Davidson
 (Circle One) Constable Justice of the Peace
 of Ward/District W/106
Lafayette, Louisiana

Balance Sheet, December 31, 2003

ASSETS

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

General Fund	Garnishment Fund	Total
- 12 -	0	12
- 0 -	0	0
- 0 -	0	0
- 0 -	0	0
<u>- 12 -</u>	<u>0</u>	<u>12</u>

LIABILITIES AND FUND BALANCE**Liabilities:**

Cash on hand
 Garnishments due to others
 Other liabilities
 Total Liabilities

**Fund balance

Total Liabilities and Fund Balance

- 0 -	0	0
- 0 -	0	0
- 0 -	0	0
<u>- 0 -</u>	<u>0</u>	<u>0</u>
- 0 -		
<u>- 0 -</u>	<u>0</u>	<u>0</u>

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

Statement B

(Your Name) Don D. Dunham
 (Circle One) Constable/Justice of the Peace
 of Ward/District 01/06
St. John, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

	General Fund	Capital Fund
CASH RECEIPTS:		
* State salary supplement received	9.00	
* Parish salary received	42.00	
Commissions collected	- 0 -	
Total Fees collected	51.00	
Total cash receipts	A 51.00	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	- 0 -	
Other operating services (cost of law firm, etc)	- 0 -	
Materials and supplies (stationery, postage, etc)	- 0 -	
Taxes and other charges		
Constable/Justice of the Peace	- 0 -	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	B - 0 -	
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	C 51.00	
Increase or (decrease) in fund balance (A less B less C)	D - 0 -	
Fund balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F - 0 -	

* Required information, please provide the total annual amount

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