

(Circle One) ~~Constable~~ Justice of The Peaceof ~~Ward~~ District 4BOYDVILLE, LouisianaPARISHHERNANDO, LA.

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) MARVIN ROY who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of BOYDVILLE 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) MARVIN ROY who duly sworn, deposes, and says that the (Circle One) ~~Constable~~ Justice of the Peace of ~~Ward~~ District 4 and BOYDVILLE 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.

Marvin Roy
Signature

Sworn to and subscribed before me, this 2 day of Feb 2004

Robert J. Laro
NOTARY PUBLIC

Constable Justice Name

Street or P.O. Box

City

Zip Code

Telephone Number

Please Complete this Section:

Marvin Roy369 Jacht RdHernando, LA.71241512-567-4430

Under provisions of state law, this report is a public document. A copy of this report has been made available to the public and other appropriate agencies. This 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 2-21-04

Statement A

(Your Name) MARVIN ROY

(Circle One) ~~Justice~~ Justice of the Peace

of (Your District) 4

AVYENNE Louisiana

PARISH

HESSMERE, LA 71341

Balance Sheet, December 31, 2003

	General Fund	Government 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			
Accounts payable to others			
Other liabilities			
Total Liabilities			
**Fund balance			-0-
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 (if from Statement B)

Statement B

(Your Name) MARVIN ROY
 (Circle One) Constable Justice of the Peace
 at PARISH

AVOYELLES, Louisiana
PART 5 H

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

CASH RECEIPTS:

* State salary supplement received

* Parish salary received

Garnishments collected

Total Fees collected

Total cash receipts

General Fund	Garnishment Fund
900. ⁰⁰	
1,100. ⁰⁰	
0	
<u>2,000.⁰⁰</u>	
A	

OFFICE DISBURSEMENTS:

Fees paid to constable (may apply to Justice of the Peace)

Other operating services (rent of law firm, etc)

Materials and supplies (stationery, postage, etc)

Travel and other charges

Constable/Justice of the peace

Others

Capital outlay (and all purchases of equipment, etc)

Garnishments paid to others

Total office disbursements

Available for salaries (4 less E)

Salary and related benefits:

Amount retained by justice of the peace or constable

Amount paid to other employees, if applicable

Total salaries paid

Increase or (decrease) in fund balance (4 less 6 less C)

Fund Balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)

0	
0	
0	
0	
0	
0	
0	
0	
B	
2,000. ⁰⁰	
0	
2,000. ⁰⁰	
C	
2,000. ⁰⁰	
D	
0	
E	
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