

(Circle One) ~~Constable~~ Justice of The Peace
 Of Ward/District District 2
Union 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) Larry Booth, who, duly sworn, deposes and
 says that the financial statements herewith given present fairly the financial position of the Court
 of Union 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) Larry Booth, who duly sworn, deposes, and says
 that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District District 2 and
Union 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.

Larry Booth
 Signature

Sworn to and subscribed before me, this 22 day of March, 2004.

Toni A. Booth
 NOTARY PUBLIC

~~Constable~~ Justice Name
 Street or P.O. Box
 City
 Zip Code
 Telephone Number

Please Complete this Section:

Larry Booth
534 N. Green Rd.
Farmville, La.
71241
(337) 726-7636

Under provisions of state law, this document is a public record. A copy of the report has been filed with the clerk of court and other appropriate publications. The report is available for public inspection 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) Larry Booth
 (Circle One) Consolidation of the Peace
 of Wash. Parish, Town (2)
Winn Parish, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc.)			
Equipment (Cost of fax machine, etc.)			
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	0		
Commitments 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 (if from
 Statement B)

Statement B

(Your Name) Larry Booth
 (Circle One) Constable Justice of the Peace
 of Ward/District A
Ward No. 26 Louisiana

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

	General Fund	Carrollment Fund
CASH RECEIPTS:		
* State salary supplement received	<u>928.00</u>	
* Parish salary received	<u>1200.00</u>	
Commissions collected		
Total Fees collected	<u>2128.00</u>	
Total cash receipts	<u>A 2128.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (post of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/justice of the peace	<u>285.93</u>	
Others		
Capital outlay (cost of purchases of equipment, etc)	<u>12.10</u>	
Commissions paid to others		
Total office disbursements	<u>B 308.03</u>	
Available for salaries (A less B)	<u>1819.97</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	<u>C 1819.97</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>D - 0 -</u>	
Fund Balance at the beginning of the year	<u>E - 0 -</u>	
Fund balance (debit) at end of the year (D plus E)	<u>F - 0 -</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