

(Circle One) Constable/Justice of The Peace  
Of Ward/District 3<sup>rd</sup>  
St. Helena 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) John T. Pitts, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Helena 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) John T. Pitts, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 3<sup>rd</sup> and St. Helena 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.

John T. Pitts  
Signature

Sworn to and subscribed before me, this 24<sup>th</sup> day of March, 2004.

Angela J. Ballard  
NOTARY PUBLIC # 39237



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

Please Complete This Section:

John T. Pitts  
P.O. Box 371  
Greensburg, LA  
70441  
225-772-1075

Under provisions of state law this report is confidential. A copy of the report has been filed with the clerk of court. The original and other documents public records are not subject to public inspection at the State Auditor's office of the Legislative Auditor and, unless approved, at the office of the parish clerk of court.

Release Date: 2-21-04

## Statement B

(Your Name) Louie T. Pitts  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 3<sup>rd</sup>  
Gretna, Pitts Louisiana

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

	General Fund	Correction Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900.00	
* Parish salary received	1,700.00	
Donations collected		
Total Fees collected		
Total cash receipts	<b>A 2,600.00</b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of tax file, 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	<b>B 100.00</b>	
Expenses for salaries (if less B)	2,500.00	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	— 0.00	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C 2,500.00</b>	
Increase or (decrease) in fund balance (if less B-less C)	<b>D 100.00</b>	
Fund balance at the beginning of the year	<b>E 100.00</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F 200.00</b>	

\* Required information, please provide the total annual amount.

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

Statement A

(Your Name) TONIA T PITH  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 3-C  
Blakely, Grimes Louisiana

Balance Sheet, December 31, 2003

	General Fund	Development Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	-- 4,000		
Investments (Fair value) on hand			
Office furnishings (Cost of books, etc)			
Equipment (Cost of fax machine, etc)			
<b>Total Assets</b>			
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short			
Disbursements due to others			
Other liabilities			
<b>Total Liabilities</b>			
<b>**Fund balance</b>			
<b>Total Liabilities and Fund Balance</b>	-- 4,000	-- 4,000	-- 4,000

\*\*This amount should agree with the fund balance at the end of the year on Statement B (Form Statement B)