

(Circle One) Constable Justice of The Peace
Of Ward/District Ward 5 - 2nd Court
Rapides 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 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) Leon Milder, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Rapides 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) Leon Milder, who duly sworn, deposes, and says
that he (Circle One) Constable Justice of the Peace of Ward/District Ward 5 - 2nd Court
Rapides 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 of a
compilation and attestation for the previously mentioned fiscal year.

Leon Milder
Signature

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

Charles Holt JP - W. 5
NOTARY PUBLIC
Charles Holt

Constable's office Name
Street or P.O. Box
City
Zip Code

Please Complete this Section:
Leon Milder
24014 Tergin Boulevard Rd
Cloutier La 71024
337-657-7425

Under provisions of state law, this report is available to the public. Any person who discloses this report to any other person, other than a public official, is liable to a fine of up to \$500. The report is available for public inspection at the State Fiscal Office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Your Name: Leann Walker
 (Circle One) Constable Division of the Peace
 of Ward Parish Block 5 Walnut Street
Epitaph, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (at value) on hand			
Office furnishings (Cost of desks, etc.)			
Equipment (Cost of fax machine, etc.)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraw			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			

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

Statement B

(Your Name) Leon M. Miller
 (Circle One) Constable Justice of the Peace
 of Ward/District Ward 5, District One 2nd
Rapides, Louisiana

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

	General Fund	Commission Fund
CASH RECEIPTS:		
* State salary supplement received	<u>9,000.00</u>	
* Parish salary received	<u>23,260.00</u>	
Commissions collected		
Total Fees collected	<u>32,260.00</u>	<u>0.00</u>
Total cash receipts	A <u>32,260.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax line, 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)		
Commissions paid to others		
Total office disbursements	B	
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	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F <u>None</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