

(Circle One) Coroner Justice of The Peace
Of West District 4
BOSSIERE, 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) Coroner or
Justice of the Peace (your name) HARRISON A. PARENT who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of BOSSIERE 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) HARRISON A. PARENT, who duly sworn, deposes, and says
that the (Circle One) Coroner Justice of the Peace of West District 4 and
BOSSIERE 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.

Harrison A. Parent
Signature

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

Barbara J. Switte
NOTARY PUBLIC #008649

(Circle One) Coroner Justice Name
Street or P.O. Box
City
Zip Code

Please Complete this Section:
HARRISON A. PARENT
3428 BOSSIERE PARISH ROAD
BOSSIERE, LA
70362
(866) 222-5183

Under provisions of statute, the information on this document, except of the signature, is to be made available to the public and other appropriate public officials. This information is available for public inspection at the State Notary Office of the Legislative Auditor and where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) HARRISON A. PARFITT
 (Circle One) Assistant Justice of the Peace
 of Franklin Parish
HAZARD, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment 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 law machines, etc)	0		
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash on hand			
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) HARRISON A. PARRIS
 (Circle One) Constable Justice of the Peace
 of Ward/District 4
Houma, Louisiana

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

	General Fund	Constable Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>3400.00</u>	
Garishments collected	<u>-0-</u>	
Total Fees collected	<u>-0-</u>	
Total cash receipts	A <u>4300.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>-0-</u>	
Other operating services (cost of fax line, etc)	<u>-0-</u>	
Maintenance and supplies (stationery, postage, etc)	<u>-0-</u>	
Travel and other charges		
Constable/justice of the peace	<u>-0-</u>	
Others	<u>-0-</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>-0-</u>	
Disbursements paid to others	<u>-0-</u>	
Total office disbursements	B <u>-0-</u>	
Available for salaries (A less B)	<u>-0-</u>	
Salary and related benefits:		
Amount retained by justice-of-the-peace or constable	<u>-0-</u>	
Amount paid to other employees, if applicable	<u>-0-</u>	
Total salaries paid	C <u>-0-</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>-0-</u>	
Fund balance at the beginning of the year	E <u>-0-</u>	
Fund balance (total) at end of the year (D plus E)	F <u>-0-</u>	

* Required information, please provide the total annual amount

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