

(Circle One) Constable Justice of The Peace  
 Of Ward District 8  
Tangipahoa, 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) RICHARD M. BASS, who, duly sworn, deposes and  
 says that the financial statements herewith given present fairly the financial position of the Court  
 of Tangipahoa 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) Richard M. Bass who duly sworn, deposes, and says  
 that the (Circle One) Constable Justice of the Peace of Ward District 8 and  
Tangipahoa 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.

Richard M. Bass  
 Constable

Sworn to and subscribed before me, this 24 day of March, 2004

Richard P. Bardwell  
 Notary Public  
 El-Habib D. Barakat 338-8749

Constable/Justice Name: \_\_\_\_\_  
 Street or P.O. Box \_\_\_\_\_  
 City \_\_\_\_\_  
 Zip Code \_\_\_\_\_

Please Complete this Section:

Richard M. Bass  
Box 383  
Robinet  
70445  
345-2338

Under penalties of perjury, I declare that the information on this report is true and correct to the best of my knowledge and belief. I understand that anyone who furnishes false or misleading information on this report is liable to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties) and, where appropriate, civil actions in the parish clerk of court.

Release Date 3/24/04

Statement A

(Your Name) RICHARD J. WEAVER  
 (Circle One) Constable Office of the Peace  
 of Washington Parish  
La. Louisiana

Balance Sheet, December 31, 2003

	General Fund	Contingent Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand	0	0	0
Office furnishings (Cost of books, etc)	0	0	0
Equipment (Cost of law machine, etc)	0	0	0
<b>Total Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short	0		
Commitments due to others	0		
Other liabilities	0		
<b>Total Liabilities</b>	<b>0</b>		
<b>Fund balance</b>	<b>0</b>		
<b>Total Liabilities and Fund Balance</b>	<b>0</b>		

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

(Your Name) R. BROADBENT  
 (Circle One) Constable/Justice of the Peace  
of Ward/Station 8  
F.A.J. Lockless

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

	General Fund	Commission Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	\$ 9,000 <sup>00</sup>	
* Parish salary received	\$ 5,800 <sup>00</sup>	
Commissions collected	400	
Total Fees collected		
Total cash receipts	<b>A 15,200<sup>00</sup></b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)		
Other operating expenses (cost of fuel, 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>B</b>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	7,200 <sup>00</sup>	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund balance at the beginning of the year	<b>E</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</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