

(Circle One) Constable/Justice of The Peace
Of Ward District 11 St. Charles &
Brazoria Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:613 and 24:614 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

OFFICIAL
FILE COPY
DO NOT SEND OUT

AFFIDAVIT

Personally come and appeared before the undersigned authority, (Circle One) Constable
Justice of the Peace (your name) Robert Bernard who, duly sworn, deposed and
says that the financial statements herewith given present fairly the financial position of the Court
of Brazoria 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) Robert Savaris who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward District 11 and
Brazoria 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.


Signature

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

Bobb DuBois
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name
Street or P.O. Box

Robert Savaris
837 S.W. 40th
Chattanooga, TN
37403
423 915 2619

Under provisions of state law, this report
document. Copies of this report may be
the state and other appropriate public
reports available for public inspection
Brazoria office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Release Date 4-7-04

Statement A

(Your Name) Robert G. Lamm
 (Circle One) Constable/Judge of the Peace
 of Ward/District 14
Bienville Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0		3,275.00
Investments (fair value)-on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
Total Assets	0		3,275.00
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Governmental due-to others			
Other liabilities			
Total Liabilities			
**Fund balance			0
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)

(Your Name) Dale E. Lewis
 (Circle One) Constable/Justice of the Peace
 of Ward/District C-4
2000 minutes

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

	General Fund	Sanitation Fund
CASH RECEIPTS:		
* State salary supplement received	300.00	
* Parish salary received	2,800.00	
Garnishments collected	0.00	
Total Fees collected	3,100.00	
Total cash receipts	A <u>3,100.00</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)		
Garnishments 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	

* Required information, please provide the total annual amount

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