

(Circle One) Constable/Justice of The Peace
Of Ward/District 22 / E
East Feliciana / Clinton 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.

OFFICIAL
FILE COPY

DO NOT SEND OUT

AFFIDAVIT

MAJOR: Treasury
OTHER: FROM THE
PLACE
DATE: 11/13/03

Personally came and appeared before the undersigned authority, (Circle One) Constable/Justice of the Peace (your name) Dwight W. DeLee, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of East Feliciana 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) Dwight W. DeLee, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 22 / E and East Feliciana 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 completion and attestation for the previously mentioned fiscal year.

Dwight W. DeLee
Signature

Sworn to and subscribed before me, this 29 th month 2004

Danya S. Adams Tanya S. Adams
Notary Public # 61447

Please Complete this Section:

Constable/Justice Name Dwight W. DeLee
Street or P.O. Box P.O. Box 293
City Clinton
Zip Code 70722
Telephone Number 225-683-8524
TAX NUMBER 014

Under provisions of state law, this document is a public record. A copy of the record may be obtained from the entity and/or appropriate public officials. This document is available for public inspection at the Baton Rouge 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) Douglas A. DeLoe
 (Circle One) Constable Justice of the Peace
 of Ward/District W 13
Clinton, Louisiana

Balance Sheet, December 31, 2000

	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 fax machines, etc)	0		
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
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 (P from
 Statement A)

Statement B

(Your Name) Johnny W. DeLoe
 (Circle One) Constable/Jurisdiction of the Peace
 of Parish/District 15 / I
Cloutier, Louisiana 70712

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

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	_____
* Parish salary received	<u>1,200.00</u>	_____
Grants/fees collected	<u>0.00</u>	_____
Total Fees collected	<u>1,900.00</u>	_____
Total cash receipts	A <u>1,900.00</u>	_____
OFFICE DISBURSEMENTS:		
Fees paid to constable (fines apply to Jurisdiction of Peace)	<u>479.00</u>	_____
Other operating services (cost of fax line, etc)	_____	_____
Materials and supplies (stationery, postage, etc)	_____	_____
Travel and other charges	_____	_____
Constable/Jurisdiction of the peace	_____	_____
Others	_____	_____
Capital outlay (cost of purchases of equipment, etc)	_____	_____
Disbursements paid to others	_____	_____
Total office disbursements	B <u>479.00</u>	_____
Available for salaries (A less B)	<u>1,421.00</u>	_____
Salary and related benefits:		
Amount received by justice of the peace or constable	<u>2564.00</u>	_____
Amount paid to other employees, if applicable	_____	_____
Total salaries paid	C <u>2564.00</u>	_____
Increase or (decrease) in fund balance: (A less B less C)	D _____	_____
Fund balance at the beginning of the year	E <u>0</u>	_____
Fund balance (deficit) at end of the year (D plus E)	F <u>0</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