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 facat year.

AFFIDANT

Prenetity cares and apparent balance this underlayed earthoff, (Clink Chel Constable or Justice of the Presion (sec) manels, <u>"Balance Labor Chel Constable or and the financial statements harves the present which the framesial position of the Court of <u>_Balance C.</u>, Parke, Louisiana, as of Desember 51, 2009, and the seasts of coordinates of the seast of coordinates of the seast of coordinates of the seast of coordinates of coord</u>

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Statement A.

A CARTER (Four Name) _______ (Circle One) Con Pour ice of the Peace PLATEN DEALT

Balance Sheet, December 31, 2903

	General Ganishment Fund Fund Tabl
ADDITE:	
Cosh and cosh equivalents on hand Investments (fair value) on hand Office familyings (that of deals, who Equipment (Cost of fair machine, skip	
Tallel Assails	0.00 0.00 0.00
LIMBRUTTES AND FUND BALANCE	
Labilitier Cent overshell Semialments due to others Other labilities Yota Labilities	
*Fund belance	
Tutal Liabilities and Fund Balance	0.00 0.00 0.00

"This amount should agree with the hard belonge at the and of the year on Subsecord B P hore Statement B)

Statement R

ULA CARTO ling Louisiana

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

	Cananal Fanet	Cardsheart Fand
CASH RECEIPTS:		
* State salary supplement received (see below) * Partial-salary received (see below) Considerable added of anotherid)	3593.02	
Yotal Fales collected: (for services performed)	\$ 40.60	
Total cash receipts for the year A	\$4643.02	0

OFFICE DISEURSEMENTS (Expenses)

Other speciality sorrises (cost of fan line, als)			
Materials and supplies biblioners, costage, etc)			
Street and other charges Constable Constant of the poors			
Others identified			
Capital outliny boost of purchases of equipment, etc.)			
Garabhronis paid to shore			
Total affice distortements	1.2	0	0
Available for salaries (A lass (I)		4.643.05	0
Solary and related benefits: Ansurt retained to reurant		1.643.0	
Armourt paid in other employees, if applicable		1,232.05	·
Total salaries paid	£ 2	4,643.0	<i>b</i> .
increases or biogrammed in fund between (A lease & lease C)		0	
and at loss years	L _	0	
Fund balance (defail) at end of the year (D plus II)		0	

*Required information, piezze provide the total annual amount

E. This is the amount of the first induces at the end of the prior year