

(Circle One) Constable Judge of The Peace
Of Ward/District 3
J, 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
Judge of the Peace (your name) Gary Nations, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Concordia 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) Gary Nations, who duly sworn, deposes, and says
that the (Circle One) Constable Judge of the Peace of Ward/District 3 and
Concordia 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.

Gary Nations
Signature

Sworn to and subscribed before me, this 30th day of March, 2004

Rose Marie Roberts
NOTARY PUBLIC



056727

My Commission Expires 11/11/04

Please Complete this Section:

Constable/Judge Name: Gary Nations
Street or P.O. Box: 1207 Beach 8
City: Widener
Zip Code: 71373
504-336-3723
336-336-5723

Under provisions of state law, this affidavit is a public record. A copy of the report and financial statements is available for public inspection at the State Auditor's office and the Legislative Auditor's office, and, at the office of the parish clerk of court.

Release Date: 4-7-04

Statement B

(Your Name) James McGraw
 (Circle One) Constable Justice of the Peace
 of Ward/District 3
1, Louisiana

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

	General Fund	Confinement Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	152.19	
Disbursements collected		
Total Fees collected		
Total cash receipts	A <u>1,052.19</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (cost of law firm, 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)		
Disbursements 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

B This is the amount of the fund balance at the end of the prior year