

(Circle One) Constable/Judge of The Peace
Of Ward/District 3rd 17th
Assn, Louisiana

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

Required by Louisiana Revised Statutes 24:813 and 24:814 to
be filed with the Legislative Auditor
Within 60 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) Deke Belland, 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) Deke Belland, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 3rd 17th 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.


Signature

Sworn to and subscribed before me, this 30 day of November, 2004.


NOTARY PUBLIC

Please Complete this Section:

Constable/Judge Name
Street or P.O. Box
City
State
Telephone Number
FAX Number

Deke Belland
1577 Hwy 16
Assn
70324
713 257-1520

Under provisions of statute, this document is public information. A copy of this report is available to the entity and other appropriate persons. This report is available for public review in the office of the Legislative Auditor and, where appropriate, some office of the parish clerk of court.

Release Date: 4-7-04

Statement A

(Your Name) Debie Bellaniza
 (Circle One) Constable/Clerk of the Peace
of Ward/District 304 / 7th
Attyca, Louisiana

Balance Sheet, December 31, 2000

	General Fund	Capitalment 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	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

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

Statement B

(Your Name) Diana Bellauza
 (Circle One) Constable/Judge/Judge of the Peace
 of Ward/District 377
APAC, Louisiana

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

	General Fund	Commission Fund
CASH RECEIPTS:		
* State salary supplement received	<u>950.00</u>	
** Parish salary received	<u>5100.00</u>	
Commissions collected	<u>3462.39</u>	
Total Fees collected	<u>4802.39</u>	
Total cash receipts	<u>A 4802.39</u>	
	<u>43220.39</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	<u>5200.00</u>	
Other operating services (part of fee list, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others	<u>30585.20</u>	
Total office disbursements	<u>B 35785.20</u>	
Available for salaries (if less B)	<u>7435.12</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>7435.12</u>	
Amount paid to other employees, if applicable		
Total salaries paid	<u>C 7435.12</u>	
Increase or (decrease) in fund balance (if less D)	<u>D</u>	
Fund Balance at the beginning of the year	<u>E 0</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>F 0</u>	

* Required information, please provide the total annual amount

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