

(Circle One) Constable/Justice of The Peace  
Of Parish Orleans  
Academy of Louisiana

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

Required by Louisiana Revised Statutes 24:913 and 24:914 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  
Justice of the Peace (your name) George H. Flannery, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Orleans 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) George H. Flannery, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Orleans Parish 7th Ward and  
Acadia 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.

George H. Flannery  
Signature

Sworn to and subscribed before me, this 1st day of April, 2004.

Elton Perreault  
Notary Public  
STATE OF LOUISIANA  
MY COMMISSION EXPIRES \_\_\_\_\_

Please Complete this Section:

Constable/Justice Name \_\_\_\_\_  
Street or P.O. Box \_\_\_\_\_  
City \_\_\_\_\_  
Zip Code \_\_\_\_\_  
Telephone Number \_\_\_\_\_  
E-mail Address \_\_\_\_\_

Under provisions of state law the report is confidential. A copy of this report has been made available to the state and other agencies. The report is available for public inspection at the State Budget office of the Legislative Auditor and, where appropriate, at his office in the parish where created.

## Statement A

(Your Name) GEORGE H. FROHNS  
 (Circle One) Constable Justice of the Peace  
 of Washington 712  
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Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	<u>26,440.00</u>		
Investments (fair value) on hand			
Office furnishings (Cost of assets, net)			
Equipment (Cost of the machines, net)			
Total Assets	<u>26,440.00</u>		
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short			
Statements due to others			
Other liabilities			
Total Liabilities			
**Fund balance	<u>0</u>		
Total liabilities and Fund balance	<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) FORREST H. FORDMAN  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 2A  
28224, Louisiana

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

	General Fund	Grants/Donor Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>1,300.00</u>	
Grants/donations collected	<u>-0-</u>	
Total Fees collected	<u>-0-</u>	
Total cash receipts	<b>A</b> <u>2,600.00</u>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (local office fees, etc)		
Materials and supplies (stationery, postage, etc)		
Traavel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Grants/donations paid to others		
Total office disbursements	<b>B</b> <u>2,604.00</u>	
Available for salaries (A less B)	<u>260.00</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>260.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b> <u>260.00</u>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b> <u>0.00</u>	
Fund balance at the beginning of the year	<b>E</b> _____	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b> _____	

\* Required information, please provide the total annual amount

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