

(Circle One) Constable/Justice of The Peace  
Of Ward/District None None  
Pointe La Poudre, 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  
(Justice of the Peace) (your name) CLAUDETTE AINSWORTH, who, duly sworn, depose and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Pointe La Poudre 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) CLAUDETTE AINSWORTH, who duly sworn, depose, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District None None and  
Pointe La Poudre 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.

Clairmont Ainsworth  
Signature

Sworn to and subscribed before me, this 20 day of April, 2004.  
Charles Harris  
NOTARY PUBLIC



Constable/Justice Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number

Please Complete this Section:  
CLAUDETTE AINSWORTH  
309 Bay St.  
NEW ORLEANS, LA.  
70112  
504-588-7013  
N/A

Under provisions of state law, this report  
document. A copy of this report has been to  
the entity and other appropriate public officials. This  
report 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.

## Statement A

(Your Name) CLAUDETTE ROYAL  
 (Circle One) Consentable (Location of the Police)  
 of Workstation 11000 / 12000  
South Coast Louisiana

Balance Sheet, December 31, 2003

**ASSETS**

Cash and cash equivalents on hand  
 Investments (list value) on hand  
 Office furnishings (Cost of desks, etc)  
 Equipment (Cost of tax machines, etc)

Total Assets

General Fund	Grants Fund	Total
<u>3,986.62</u>	<u>- 0 -</u>	<u>3,986.62</u>
<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>
<u>3,986.62</u>	<u>- 0 -</u>	<u>3,986.62</u>
<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>
<u>4,376.50</u>	<u>- 0 -</u>	<u>4,376.50</u>

**LIABILITIES AND FUND BALANCE****Liabilities**

Cash overdraw  
 Guarantees due to others  
 Other liabilities  
 Total Liabilities

\*\*Fund balance

Total Liabilities and Fund Balance

<u>3,986.62</u>	<u>- 0 -</u>	<u>3,986.62</u>
<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>
<u>3,986.62</u>	<u>- 0 -</u>	<u>3,986.62</u>
<u>3,986.62</u>	<u>- 0 -</u>	<u>3,986.62</u>
<u>4,376.50</u>	<u>- 0 -</u>	<u>4,376.50</u>
<u>4,376.50</u>	<u>- 0 -</u>	<u>4,376.50</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) CLAYTON H. ADAMS

(Circle One) Constable/Judge of the Peace

of Ward Parish LINE 1000part of the Parish, LouisianaStatement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2000

## CASH RECEIPTS

\* State salary supplement received

\* Parish salary received

Gratuities collected

Total Fees collected

Total cash receipts

Carry over from 1000 →

General  
FundGovernment  
Fund

0.00

0.00

0.00

1000.00

1000.00

1000.00

0.00

0.00

0.00

0.00

0.00

0.00

## OFFICE DISBURSEMENTS

Fees paid to constables (may apply to Justice of Peace)

Other operating services (cost of tax line, 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)

Gratuities paid to others

Total office disbursements

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

Increase or (decrease) in fund balance (A less B less C)

Fund balance at the beginning of the year

Fund balance (profit) at end of the year (D plus E)

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

0.00

0.00

0.00

\* Required information, please provide the total annual amount.

E. This is the amount of the fund balance at the end of the prior year 1000.00