

(Circle One) Constable/Judge of the Peace
Of Ward/District 445
Chatham, 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) Martha S. Chambers, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Jackson 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) Martha S. Chambers, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 445 C and
Jackson Parish received \$300,000 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.

Martha S. Chambers
Signature

Sworn to and subscribed before me, this 4th day of March, 2004.

Fred K. Hunter
NOTARY PUBLIC

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

Please Complete this Section
Martha S. Chambers
P.O. Box 445
Chatham
71226
718-249-2200

Under provisions of Legislative Act 471, documents filed with the court, including the entity and other information, shall report a public domain public repository. Please office of the Legislative Auditor, if appropriate, with a copy of the Public Report of 2003.

Statement A

(Your Name) Martina Chamberlain
 (Circle One) Constable/Justice of the Peace
 of Ward/District 376
Chatham, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capitalment Fund	Total
ASSETS			
Cash and cash equivalents or fund investments (See value on fund)	1,000.00		
Office furnishings (Cost of desks, etc)			
Equipment (Cost of law mowers, etc)			
Total Assets	1,000.00		
LIABILITIES AND FUND BALANCE			
Liabilities			
Cash overdraw			
Commitments due to others			
Other liabilities			
Total Liabilities			
Fund balance	1,000.00		
Total Liabilities and Fund Balance	1,000.00		

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

Statement B

(Your Name) Marilyn J. Chamberlain
(Circle One) Constable/Justice of the Peace
of Ward/District 4 & 5
Chatham, Louisiana

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

	General Fund	Combination Fund
CASH RECEIPTS:		
* State salary supplement received	<u>925.00</u>	
* Parish salary received	<u>1,200.00</u>	
Disbursements collected		
Total Fees collected	<u>465.00</u>	
Total cash receipts	<u>2,590.00</u>	
<u>Reimbursement for SPT training</u>	<u>378.13</u>	
<u>Concessions in Baton Rouge</u>	<u>2930.13</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	<u>80.00</u>	
Other operating services (rent of fax line, etc)		
Materials and supplies (stationery, postage, etc)	<u>55.00</u>	
Travel and other expenses		
Constables (Justice of the Peace) - Office	<u>451.13</u>	
Capital outlay (cost of purchase of equipment, etc)		
Disbursements paid to officers		
Total office disbursements	<u>586.13</u>	
Auditors fee services (if item B)		
Salary and related benefits		
Amount retained by Justice of the Peace or constable	<u>2,352.00</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	<u>2,352.00</u>	
Increase or (decrease) in fund balance (A less B plus C)	<u>651.87</u>	
Fund Balance at the beginning of the year	<u>0.00</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>651.87</u>	

* Required information; please provide the total annual amount

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