

(Circle One) ~~Constable~~ Justice of The Peace
Of Ward/District ~~Parish~~ Parish of Rapides, 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

I personally came and appeared before the undersigned authority, (Circle One) ~~Constable~~
Justice of the Peace (your name) Glynda G. Lissacova who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Rapides 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) Glynda G. Lissacova who duly sworn, deposes, and says
that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District 10 5 and
Rapides 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.

Glynda G. Lissacova
Signature

Sworn to and subscribed before me, this 9th day of March, 2004

Chere A. Sharbins
NOTARY PUBLIC



Constable/Justice Name	Please Complete This Section:
SSSN or P.O. Box	<u>Glynda G. Lissacova</u>
City	<u>Wald, Louisiana</u>
Telephone Number	<u>810-222-2222</u>
FAX Number	<u>713-222-2222</u>
	<u>718-222-2222</u>

Under provisions of state law, this report is a public document. A copy of the report has been sent to the entity and other appropriate public officials. This report is available for public inspection at the Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Alvada G. Lissacum
 (Circle One) Constable Justice of the Peace
 of Ward/District 10 5
Rapides Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garment Fund	Total
ASSETS			
Cash and cash equivalents on hand	0	0	0
Investments (list values) on hand	0	0	0
Office furnishings (Cost of desks, etc)	0	0	0
Equipment (Cost of fax machine, etc)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short	0	0	0
Commitments due to others	0	0	0
Other liabilities	0	0	0
Total Liabilities	0	0	0
**Fund balance	0	0	0
Total Liabilities and Fund Balance	0	0	0

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

Statement B

(Your Name) Glynda G. Linecum
 (Circle One) Constable/Justice of the Peace
 of Ward/District 10 5
Rapides, Louisiana

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

	General Fund	Capitalment Fund
CASH RECEIPTS:		
* State salary supplement received	900.00 ^{DP}	0
** Parish salary received	3,586.00	0
Disbursements collected	0	0
Total Fees collected	4,486.00	0
Total cash receipts	A 4,726.00	0
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	0	0
Other operating services (cost of fee list, etc)	0	0
Materials and supplies (stationery, postage, etc)	0	0
Travel and other charges		
Constable/Justice of the peace	72.00	0
Others	0	0
Capital outlay (cost of purchases of equipment, etc)	23.00	0
Disbursements paid to others	0	0
Total office disbursements	B 95.00	0
Available for salaries (A less B)	4,631.00 ^{DP}	0
Salary and related benefits:		
Amount retained by Justice of the peace or constable	4,630.00	0
Amount paid to other employees, if applicable	0	0
Total salaries paid	C 4,630.00	0
Increase or (decrease) in fund balance (A less B less C)	D 0	0
Fund balance at the beginning of the year	E 0	0
Fund balance (deficit) at end of the year (D plus E)	F 0	0

* Required information, please provide the total annual amount

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