Financial Statements Louisiana Revised Statutes 24 513 and 24 514 to

Personally came and appeared before the undersigned authority. (Circle One) Constable or Audice of the Peacetimer name) Robert D. Saating ... who day swom decrees and says that the financial statements herewith given present fairly the financial position of the Court of Jackbarnon 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) Roberts, S., South Inv., who duly swom, deposes, and says Jeffernos Patch received \$200,000 or less in revenues and other sources for the year ended December 21, 2003, and accordingly, is not required to have an audit or a compiletion and attentions for the results also mentioned for all user



Please Complete Bits Section able/Justice Name P. O. Box 854 Brand Isle. La.

the entitle and other appropriate public efficient

Dalesco Date 3 - / 1 - 01

(Four Name) Reduct D. Sential (Circle One) Coretable(Siting of the Prece)

Balance Sheet, December 31, 2003

Office furnishings (Cost of dealer, etc.)

LIMETTER AND PURE BALANCE Cont overdraft Other Rabilities Type I applican "Fund belance Tytus Liabilities and Fund Beauco

General Gentlehnent Fund Fund Total

of Ward Dietrict 00/412 District Grand Into . Leutstern

Statement of Cash Repairts and Dislos For the Year Ended December 31, 2003

CASH-RECEIPTS:	
* State salary supplement received * Person salary received	\$250;00 513532,00
Parish salary received Carrielments referring	\$13832.00
Total Foca collected	12840-40
Total sask-receipts	A \$14522_00
COTICE DISPLANTEMENTS:	

Fees paid to constitle (may apply to Justice of Peace) Other properties services lived of the live, old Metricia and supplies (retriency, poetage, etc.) Others

Front code and of purchase of economic man

Increase or placement) in fund belonce (4 Aver Divise Cl

\$2016-00 0 \$1374.46 0 1410.02 0

\$11012.00

0 0

* Required information, please provide the total annual amount