

6904

(Circle One) Constable Justice of The Peace
Of Ward/District 10

ST. TAMMANY Parish, 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 Justice of the Peace (your name) Leonard W. Leavel, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST. TAMMANY 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) Leonard W. Leavel, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 10 and ST. TAMMANY 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.

Leonard W. Leavel
Signature

Sworn to and subscribed before me, this 11 day of March, 2004

Olivia Henon
NOTARY PUBLIC



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

Please Complete this Section:
Leonard W. Leavel
754 So Leavel Road
Louisville, La.
70471
1-714-873-7198
2002

Under the terms of statute, this report shall be a public record and shall be made available to the public upon request. The information reported herein is for public inspection at the State House, the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

(Your Name) Leonard W. Leavel(Circle One) Constable Justice of the Peace
of Parish 10St Amant, LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2000

| | General Fund | Garnishment Fund |
|--|-----------------|---------------------|
| CASH RECEIPTS: | | |
| * State salary supplement received | 5800.00 | - 0 - |
| ** Parish salary received (Garnishments collected) | 542.50 | - 0 - |
| Total Fees collected <u>See 112.00 & 112.00</u> | 72.50 | - 0 - |
| Total cash receipts | \$ 6372.50 | - 0 - |
| OFFICE DISBURSEMENTS: | | |
| Fees paid to constables (may apply to Justice of Peace) | - 0 - | - 0 - |
| Other operating services (cost of fuel, etc) | - 0 - | - 0 - |
| Maintain and supplies (stationery, postage, etc) | - 0 - | - 0 - |
| Travel and other charges | - 0 - | - 0 - |
| Constable/Justice of the peace | - 0 - | - 0 - |
| Others | - 0 - | - 0 - |
| Capital outlay (cost of purchases of equipment, etc) | - 0 - | - 0 - |
| Garnishments paid to others | - 0 - | - 0 - |
| Total office disbursements | \$ - 0 - | - 0 - |
| Available for salaries (A less B) | 6372.50 | - 0 - |
| Salary and related benefits | - 0 - | - 0 - |
| Amount retained by Justice of the peace or constable | - 0 - | - 0 - |
| Amount paid to other employees, if applicable | - 0 - | - 0 - |
| Total salaries paid <u>70 hrs only</u> | \$ 6372.50 | - 0 - |
| Increase or (decrease) in fund balance (A less B less C) | D - 0 - | - 0 - |
| Fund Balances 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