6324



Financial Statements As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24 513 and 24 514 s Be filed with the Legislathie Auditor Within 50 days after the close of the fiscal year.

AFFICANE

Precessing cares and appeared barbon the underspired surfacely. (Critical Cred Controble or Satisfies of the Projection strately Satisfies Credit Control C

In addition, typer release <u>The Alexandrow The Alexandrow</u> who duty servers, deposes, and tages the time (Carlos Cave) Constable/Exclusion of the Peoply (Interchandrow) <u>and Alexandrow</u> and the <u>Alexandrow</u> Parkin in constraints (ECCOLO of relies in revenues and other access to the year and alexandrow 13, 0000, and accessing), is not required to have an early or a constraints on all services and the services of the revenues that on a constraints of the services in revenues and other access to the period the services of the services of the revenues of the services of the services of the services of the services of the revenues of the services of t

ent or P.O. Bax annual reg of state into the surface of 3372925-3189

Relate ten 3-24-04

Statement A

(Your Name) 3. (149) 5. 3. 3. 3. (14975) [Electo One) Constable(All there of the Diggs of Ward/District 4. [Addiff(149]] Logislation 7408/2

Balance Sheet, December 31, 2903

- Fund	Continheat	Table
200		
23.07		
0		_
5017		
	4412 14412 110 2357 0 4411	00000 00000000000000000000000000000000

"This amount should agree with the functionance at the end of the year on Statement B-IF from Determini B1 Year Name) <u>J. Access 16</u>, <u>J. Access 16</u> (Circle One) Constable/Austice of the Press of WardDistrict <u>X</u> LANS/LANC. Lockstans **278**57

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

	General Fund	Contrightment Frend
CASH RECEIPTS:		
* Biele selary supplement received * Parish salary neceived Camitanents colocal Total Fees selected	346	
Total cash-secreta	1 3965	
OFFICE DEBLIGHTERENTS.		
Tees paid to constant/ferror apply to Justice of Peerso Utherupteticity envices (cost of the line, etc) Meterials and supplies (bioletrony, presinge, etc)	247	
Travel and other charges Constation/Justice of the pasca Others	980	
Capital outlay (past of purchases of equipment, etc) Elaministements past is others		
Tatal office disbursements	* <u>1619</u>	
Available for solution (J. Jone E) Solary and related benefite: Amount related by Justice of the person or constable Amount relation between endowness. E available	4,355	
Total salaries paid	c 2, 308	
Increase or (decrease) in find betwee (A less Ø less C). Fund Selence at the beginning of the year	1,502	
End balancy (balled) at yest of the year (0 pint D)	1 1017	

* Required information, please provide the total ensuel ensure

E This is the amount of the fund behavior at the end of the prior week