

(Circle One) Constable/Justice of The Peace
Of Ward/District 01
JACKSON, 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 come and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) DAVID L. SMITH, who, duly sworn, deposes and says that the financial statements herewith gives 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) DAVID L. SMITH, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District A and JACKSON 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.

David L. Smith
Signature

Sworn to and subscribed before me, this _____ day of _____, 20____.

NOTARY PUBLIC

Constable/Justice Name
Street or P.O. Box
City

Please Complete this Section:
DAVID L. SMITH
8842 Antioch rd
Shreveport
71268
338-288-7422

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

Statement A

(Your Name) DAVID L. SMITH
 (Circle One) Constable/Justice of the Peace
 of Ward/District B
TRUSSARD, Louisiana

Balance Sheet, December 31, 2003

ASSETS

Cash and cash equivalents on hand
 Investments (fair value) on hand
 Office furnishings (Cost of desks, etc)
 Equipment (Cost of fax machine, etc)

Total Assets

General Fund	Garmentment Fund	Total
0		

LIABILITIES AND FUND BALANCE

Liabilities:

Cash over/short
 Garmentments due to others
 Other liabilities
 Total Liabilities

**Fund balance

Total Liabilities and Fund Balance

0		

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

Statement B

(Your Name) Darwin L. Smith
 (Circle One) Constable/Judge of the Peace
 of Ward/District A
Texas, Louisiana

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

	General Fund	Commitment Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	1,200.00	
Commitments collected	0	
Total Fees collected	0	
Total cash receipts	A 2,100.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (post of fee list, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commitments paid to others		
Total office disbursements	B	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the peace or constable	2,100.00	
Amount paid to other employees, if applicable		
Total salaries paid	C 2,100.00	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 0	

* Required information, please provide the total annual amount

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