

(Circle One) Constable/Justice of The Peace
 Of Ward/District Three
Washington, Louisiana

Financial Statements
 As of and for the Year Ended December 31, 2000

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 or
 Justice of the Peace (your name) Billy W. Passman, who, duly sworn, deposes and
 says that the financial statements herewith given present fairly the financial position of the Court
 of Washington Parish, Louisiana, as of December 31, 2000, and the results of
 operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Billy W. Passman, who duly sworn, deposes, and says
 that the (Circle One) Constable/Justice of the Peace of the Ward/District, Three and
Washington Parish received \$200,000 or less in revenues and other sources for the
 year ended December 31, 2000, and accordingly, is not required to have an audit or a
 compilation and attestation for the previously mentioned fiscal year.

Billy W. Passman
 Signature

Sworn to and subscribed before me, this 2nd day of March, 2001

Charles A. Abner
 NOTARY PUBLIC

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

Please Complete this Section:

Billy W. Passman
2552 Shingler Rd.
Washington, LA
70728
985-835-6883
985-835-6563

Under provisions of state law this document is a copy of the report filed by the entity and other responsible public officials. The report is available for public inspection at the Eastern Range Office of the Legislative Auditor and, where appropriate, at the office of appropriate clerk of court.

(Your Name) Billy W. Passmore
 (Circle One) Constable/Judge of the Peace
of Ward/District District
Washington, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Comishment Fund	Total
ASSETS			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)	100.00		100.00
Equipment (Cost of law machine, etc)			
Total Assets	100.00		100.00
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short	-		
Comishments due to others			
Other liabilities	970.00		970.00
Total Liabilities	-		
**Fund balance	970.00		970.00
Total Liabilities and Fund Balance	970.00		970.00

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

(Your Name) Billy Le Passmore
 (Circle One) Constable/Justice of the Peace
 of Ward/District Three
Washington, Louisiana

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

	General Fund	Courtship Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>3,000.00</u>	
Governmental collected		
Total Fees collected	<u>3,900.00</u>	
Total cash receipts	A <u>3,900.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>930.00</u>	
Other operating expenses (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)	<u>50.00</u>	
Travel and other charges		
Constable/Justice of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Contributions paid to others		
Total office disbursements	B <u>980.00</u>	
Available for salaries (A less B)	<u>2,920.00</u>	
Salary and related benefits:		
Amount received by Justice of the Peace or Constable	<u>4,820.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>4,820.00</u>	
Increase or (decrease) in fund balance: (A less B less C)	D <u>0</u>	
Fund Balance at the beginning of the year	E <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	

* Required information, please provide the total annual amount.

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