6-17

(Circle One) Constable/Justice of the Peace
Of Ward/District _____ 2 _____
Nelson, 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 or
Justice of the Peace (your name) Roger L. Smart, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court of
Nelson 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) Roger L. Smart, who duly swore, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District _____ 2 _____ and
Nelson 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.

Roger L. Smart
Signature

Sworn to and subscribed before me, this _____ 13th _____ day of _____ March _____, 2024.

Marcy La Veay
NOTARY PUBLIC
#12711 Marcy La Veay #

Constable/Justice Name
Address or P.O. Box
City, State
Zip Code
Telephone Number

Roger L. Smart
P.O. Box 241
Nelson
337-239-9052
337-239-9452

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

Release Date ___3-31-04___

(Your Name)
(Circle One) Constable/Justice of the Peace
of Ward/District

_____ Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
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			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			

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

(Your Name) Buger L Smart

(Circle One) Constable/Justice of the Peace

of Westfield #3

Yeleur , Louisiana

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

	General Fund	General Fund
CASH RECEIPTS:		
* State salary supplement received	940.00	
* Parish salary received	1740.00	
Garnishments collected		
Total Fees collected		
Total cash receipts	A 2780.00	

OFFICE DISBURSEMENTS:			
Fees paid to constable (only applies to Justice of Peace)			
Other operating services (cost of fax line, etc)			
Materials and supplies (postage, postage, etc)			
Travel and other charges			
Constable/Justice of the peace			
Others			
Capital outlay (cost of purchase of equipment, etc)			
Garnishments paid to others			
Total office disbursements	B		
Available for salaries (A less B)			
Salary and related benefits:			
Salary of constable/Justice of the peace			
Amount claimed for Justice of the peace or constable			
Amount paid to other employees, if applicable	C		
Total salaries paid			
Increase or (decrease) in fund balance (A less B less C)	D		
Fund balance at the beginning of the year	E		
Fund balance (deficit) at end of the year (D plus E)	F		

* Required information, please provide this total amount

If this is the amount of the fund balance at the end of the prior year