

(Circle One) Constable/Justice of The Peace
Of Ward/District 5
Lafayette, Louisiana

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

Required by Louisiana Revised Statutes 34:513 and 34:514 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) Karen J. Bailey, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. John 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) Karen J. Bailey, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 5 and St. John 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 of a compilation and attestation for the previously mentioned fiscal year.

Karen J. Bailey
Signature

Sworn to and subscribed before me, this 18th day of March, 2004.

Marie Gust
NOTARY PUBLIC



Constable/Justice Name	<u>Karen J. Bailey</u>
Street or P.O. Box	<u>506 Walnut St.</u>
City	<u>Lafayette, LA</u>
Zip Code	<u>70508</u>
Telephone Number	<u>985-452-6381</u>
Commission Number	<u>985-452-8862</u>

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

(Your Name) Karen J. Bailey
 (Circle One) Constable/Judge of the Peace
 of Ward/District B
Laplace, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900	
* Parish salary received	2303	
Garnishments collected		
Total Fees collected	3203	
Total cash receipts	A <u>4393</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of tax fees, etc)	872	
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the peace	2648	
Others		
Capital outlay (cost of purchases of equipment, etc)	426	
Garnishments paid to others		
Total office disbursements	B <u>3946</u>	
Available for salaries (of Item B)		
Salary and related benefits:		
Amount retained by Justice of the peace or constable	2447	
Amount paid to other employees, if applicable		
Total salaries paid	C	
Increase or (decrease) in fund balance (of Item 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 the total annual amount

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