

(Circle One) Constable/Justice of The Peace
Of Ward/District 6-13
East, 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) George Gutierrez, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Charles 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) George Gutierrez, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 6-13 and St. Charles 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.

George S. H. [Signature]
Notary Public

Sworn to and subscribed before me, this 22nd day of March 22, 2004

Phyllis [Signature]
Notary Public

Please Complete this Section:

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

Under provisions of state law, the report is public
document. Copy of the report is available at the
the entity and/or appropriate public office at the
report is available for public inspection at the
Florence office of the Legislative Auditor and, where
appropriate, at the office of the parish/cash clerk.

Statement A

(Your Name) George Patterson
 (Circle One) Constable/Judge of the Peace
 of Ward/District 6-13
Texas, Louisiana

Balance Sheet, December 31, 2005

	General Fund	Courtroom 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 over/short	_____	_____	_____
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 (P from Statement B)

Statement B

(Your Name) George Caltrone
 (Circle One) Constable/Jurist of the Peace
 of Ward/District 6-13
Town, Louisiana

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

	General Fund	Constable Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>1,370.00</u>	
Garnishments collected	<u>0</u>	
Total Fees collected	<u>4,300.00</u>	
Total cash receipts	<u>A 4,300.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Jurist of Peace)	<u>0</u>	
Other operating services (cost of fuel, etc)	<u>10.00</u>	
Maintain and supplies (stationery, postage, etc)	<u>100.00</u>	
Travel and other charges		
Constable/Jurist of the peace	<u>420.00</u>	
Others	<u>0</u>	
Capital outlay (cost of purchase of equipment, etc)	<u>0</u>	
Garnishments paid to others	<u>0</u>	
Total office disbursements	<u>B 530.00</u>	
Available for salaries (if less B)	<u>0</u>	
Salary and related benefits:		
Amount retained by Jurist of the peace or constable	<u>0</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	<u>C 0</u>	
Increase or (decrease) in fund balance (if less B less C)	<u>D 0</u>	
Fund balance at the beginning of the year	<u>E 0</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>F 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