

(Circle One) Constable Justice of The Peace  
Of Ward/District 6  
St. Charles, 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, John J. Marino, Jr. who, duly sworn, depose and  
swear 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 John J. Marino, Jr. who duly sworn, depose, and swear  
that the (Circle One) Constable Justice of the Peace of Ward/District 6 (Six) and  
St. Charles Parish received \$250,000 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.

John J. Marino, Jr.  
Constable

Sworn to and subscribed before me, this 23rd day of March 2004  
Henry C. Tallon, Jr. JP-45-3  
NOTARY PUBLIC

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

Please Complete this Section:  
John J. Marino, Jr.  
526 W. Haystack St.  
Metairie, LA 70007  
70007  
515-764-9425  
NAAP

Under provisions of state law, this document is a public document. A copy of this report has been made 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.

Statement A

(Your Name) Jesse J. Martin, Jr.  
 (Circle One) Constable/Juror of the Peace  
 of Parish East 6  
St. Charles E., Louisiana

Balance Sheet, December 31, 2020

	General Fund	Comishment Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	<u>0</u>		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of law machines, etc)			
<b>Total Assets</b>			
<b>LIABILITIES AND FUND BALANCE</b>			
<b>Liabilities:</b>			
Cash overpaid	<u>0</u>		
Comishments due to others	<u>0</u>		
Other liabilities	<u>0</u>		
<b>Total Liabilities</b>			
<b>Fund Balance</b>	<u>0</u>		<u>0</u>
<b>Total Liabilities and Fund Balance</b>			

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

## Statement B

(Your Name) John T. Maciente  
 (Circle One) Cooperating Officer of the Peace  
 of Washington Co  
LA CHARRE Louisiana

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

	General Fund	Disbursement Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	700.00	
* Parish salary received	5,520.00	
Disbursements collected		
Total fees collected	6,220.00	
Total cash receipts	<b>A 6,920.00</b>	

**OFFICE DISBURSEMENTS:**

Fees (paid to constable (may apply to Justice of Peace)	1565.00	
Other operating services (fuel of law, etc)	Paid 128.00	
Supplies and supplies (stationery, postage, etc)	162.00	
Travel and other charges		
Constable/Justice of the peace		
Others <u>supplies of constable</u>	237.00	
Capital outlay (cost of purchases of equipment, etc)	68.00	
Disbursements paid to others		
Total office disbursements	<b>B 2,160.00</b>	
Available for salaries (A less B)	4,760.00	
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	4,760.00	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C 4,760.00</b>	
Increase or (decrease) in fund balances (A less B less C)	D 0.00	
Fund Balance at the beginning of the year	E 0.00	
Fund balance (deficit) at end of the year (D plus E)	<b>F 0.00</b>	

\* Required information, please provide the total annual amount

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