

(Circle One) Constable/Justice of The Peace  
Of Ward/District 6<sup>th</sup>  
Jefferson, Louisiana

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

Required by Louisiana Revised Statutes 24:913 and 24:914 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) Karin T. Cebassi, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Jefferson 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) Karin T. Cebassi, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District 6<sup>th</sup> and  
Jefferson 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.

[Signature]  
Signature

Sworn to and subscribed before me, this 25<sup>th</sup> day of March, 2004.

[Signature]  
NOTARY PUBLIC Doc No 22055

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

Please Complete This Section:  
Karin T. Cebassi  
1205 Indian Blvd E. No. 101  
Jefferson  
Louisiana  
70064  
504 946-7389  
504 946-7180

Under provisions of state law, this report is a public document. A copy of this report has been made available to the public and other appropriate authorities. This report is available for public inspection at the Public Hearing office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Kevin J. Cantan  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 2  
TE44052, Louisiana

Balance Sheet, December 31, 2000

	<u>General Fund</u>	<u>Government Fund</u>	<u>Total</u>
<b>ASSETS:</b>			
Cash and cash equivalents on hand	<u>\$ 312.00</u>		<u>\$ 312.00</u>
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
<b>Total Assets</b>			
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short			
Commitments due to others			
Other liabilities	<u>477.00</u>		<u>477.00</u>
<b>Total Liabilities</b>	<u>477.00</u>		<u>477.00</u>
<b>Fund balance:</b>	<u>1165.00</u>		<u>1165.00</u>
<b>Total Liabilities and Fund Balance</b>	<u>\$ 312.00</u>		<u>\$ 312.00</u>

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

(Your Name) Alvin J. Cardani  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 8<sup>th</sup>  
De La Cade Louisiana

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

	General Fund	Constable Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	9000.00	
* Parish salary received	14,500.00	
Commissions collected		
Total Fees collected	97,748.00	
Fees cash receipts	A 113,098.00	
<b>DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	8,301.00	
Other operating services (cost of this list, etc)	15,300.00	
Materials and supplies (stationery, postage, etc)	2,500.00	
Travel and other charges		
Constable/Judge of the Peace	6,900.00	
(Other)		
Capital outlay (cost of purchase of equipment, etc)		
Commissions paid to others		
Total office disbursements	B 27,601.00	
Available for salaries (A less B)	85,497.00	
Salary and related benefits:		
Amount retained by justice of the peace or constable	67,831.00	
Amount paid to other employees, if applicable	17,666.00	
Total salaries paid	C 85,497.00	
Increase or (decrease) in fund balance (A less C)	D 2,334.00	
Fund Balance at the beginning of the year	E 100.00	
Fund balance (deficit) at end of the year (D plus E)	F 2,434.00	

\* Required information, please provide the total annual amount

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