

(Circle One) Constable Justice of The Peace
Of Ward/District PARISH
MORNING, 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 Molez III who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Pointe Coupee 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 Molez III who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace Ward/District, District and
Pointe Coupee 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 Molez III
Signature

Sworn to and subscribed before me, this 5th day of March, 2004.

Michael Collier
NOTARY PUBLIC

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

Please Complete This Section:
George Molez III
8207 Hwy. 1
MORNING, LA.
70259
225-684-2414

Under provisions of statute this report is a public document. A copy of the report lies open in the office and other appropriate public offices. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, in the office of the parish clerk of court.

Statement A

(Your Name) George Moler III
 (Circle One) Constable/Judge of the Peace
 of Ward/District District 3
Madisonville, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Derivation Fund	Total
ASSETS:			
Cash and cash equivalents on hand	\$134		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
Total Assets	\$134		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	0		
Accounts payable due to others	0		
Other liabilities	0		
Total Liabilities	0		
**Fund balance	\$134		
Total Liabilities and Fund Balance	\$134		

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

Statement B

(Your Name) George M. J. M. M.
 (Circle One) Constable/Judge of the Peace
 of Ward/District: 81st Ward
Murphy, Louisiana

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

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	1900	
** Parish salary received	11200	
Commissions collected	0	
Total Fees collected	13100	
Total cash receipts	A 13100	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	0	
Other operating services (cost of fax line, etc)	0	
Materials and supplies (stationery, postage, etc)	0	
Travel and other charges		
Constable/Judge of the peace	0	
Others	0	
Capital outlay (cost of purchases of equipment, etc)	0	
Grants/allowances paid to others	0	
Total office disbursements	B 0	
Available for salaries (A less B)	13100	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	0	
Amount paid to other employees, if applicable	0	
Total salaries paid	C 0	
Increase or (decrease) in fund balance (A less B less C)	D 13100	
Fund balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 13100	

* Required information, please provide the total annual amount

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