

(Circle One) Constable/Justice of The Peace
Of Ward/District 2
Bayou, 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) Ronald J. Richard, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Baton Rouge 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) Ronald J. Richard, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 2 and West Baton Rouge 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.

Ronald J. Richard
Signature

Sworn to and subscribed before me this 8 day of March, 2004

Pat. Saunders
NOTARY PUBLIC

Constable/Justice Name	<u>Ronald J. Richard</u>
Street or P.O. Box	<u>210 Richard Rd</u>
City	<u>Bayou, La.</u>
Zip Code	<u>70319</u>
Telephone Number	<u>225 769 2122</u>
Fax Number	<u>225 766 2122</u>

Under provisions of statute, this information is to be made available to the public. A copy of the report is to be made available to the public and all appropriate public officials. The report is available for public inspection at the General Accounting Office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

Your Name Donald J. Richard
 (Circle One) Constable/Jurisdiction of the Peace
 of Ward/District 2
Bayou Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capitalized 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	- 320. ⁰⁰		- 320. ⁰⁰
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Commitments due to others			
Other liabilities			
Total Liabilities			
Fund balance			
Total Liabilities and Fund Balance	- 320. ⁰⁰		- 320. ⁰⁰

**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) Rowell T. Riches
 (Circle One) Constable/Justice of the Peace
 of Ward/District 7
Parish Louisiana

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

	General Fund	Carrollton Fund
CASH RECEIPTS:		
* State salary supplement received	400. ⁰⁰	
* Parish salary received		
Carrollments collected		
Total Fees collected	120. ⁰⁰	
Total cash receipts	A 520. ⁰⁰	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	0	
Other operating services (cost of fee fee, etc)	125. ⁰⁰	
Materials and supplies (stationery, postage, etc)	150. ⁰⁰	
Travel and other charges		
Carrollment/Justice of the peace Office	95. ⁰⁰	
Capital outlay (cost of purchases of equipment, etc)		
Carrollments paid to officers		
Total office disbursements	B 370. ⁰⁰	
Available for salaries (A less B)	150. ⁰⁰	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	50. ⁰⁰	
Amount paid to other employees, if applicable	0	
Total salaries paid	C 50. ⁰⁰	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance at the beginning of the year	E -320. ⁰⁰	
Fund balance (deficit) at end of the year (D plus E)	F -320. 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