

(Circle One) Constable/Justice of The Peace
Of Ward/District 7th (A)
St. James Parish, 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) J. Thomas Anderson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. James 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) J. Thomas Anderson, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 7th (A) and St. James 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.



Sworn to and subscribed before me, this 10 day of October 2003.


NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name	<u>J. Thomas Anderson</u>
Street or P.O. Box	<u>P.O. Box 204</u>
City	<u>Franklin, LA</u>
Zip-Code	<u>70437</u>
Telephone Number	<u>985-875-0646</u>
FAX Number	<u>985-875-0646</u>

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

Statement A

(Year Name) F. Fournier, Sheriff
 (Circle One) Constable/Justice of the Peace
 of Ward/District Parish 100
St. Bernard, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Complement Fund	Total
ASSETS:			
Cash and cash equivalents on hand	2,565.00		2,565.00
Investments (Fair value) on hand	0.00		0.00
Office furnishings (Cost of desks, etc)	0.00		0.00
Equipment (Cost of law machines, etc)	0.00		0.00
Total Assets	2,565.00		2,565.00
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overpaid	0.00		
Complements due to others	0.00		
Other liabilities	0.00		
Total Liabilities	0.00		
**Fund balance			
Total Liabilities and Fund Balance			

**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) J. Joseph B. Anthony
 (Circle One) Constable/Judge of the Peace
 of Ward/District Cade 001
St. Landry, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

	General Fund	Garfield Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900</u>	
* Parish salary received	<u>3,400</u>	
Garfieldments collected		
Total Fees collected	<u>4,300</u>	
Total cash receipts	A <u>4,300</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>1,350</u>	
Other operating services (cost of fuel, etc)	<u>720</u>	
Materials and supplies (stationery, postage, etc)	<u>120</u>	
Travel and other charges		
Constable/Judge of the peace	<u>300</u>	
Others	<u>0</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	
Maintenance paid to others	<u>0</u>	
Total office disbursements	B <u>2,620</u>	
Available for salaries (A less B)	<u>1,680</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>9,100</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	C <u>9,100</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>6,320</u>	
Fund balance at the beginning of the year	E <u>2,740</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>2,560</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.