

(Circle One) Constable/Justice of The Peace  
 Of Ward/District 2-3  
LASALLE, 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 STARR, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of LASALLE 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 STARR, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 2-3 and LASALLE 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.

John Starr  
 Signature

Sworn to and subscribed before me, this 15 day of March, 2004

Ray A. Taylor  
 Notary Public

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

Please Complete This Section:

John STARR  
1602 Taylor St.  
Bossier  
70604  
PS 2020

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

Release Date: 3-24-04

Statement A

(Your Name) J. J. J. J.  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 2-3  
CP/JP, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Parishment Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	<u>8</u>	<u>8</u>	<u>8</u>
Investments (fair value) on hand	<u>8</u>	<u>8</u>	<u>8</u>
Office furnishings (Cost of debts, etc)	<u>8</u>	<u>8</u>	<u>8</u>
Equipment (Cost of tax machines, etc)	<u>8</u>	<u>8</u>	<u>8</u>
Total Assets	<u>8</u>	<u>8</u>	<u>8</u>
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
Cash over/short	<u>      </u>	<u>      </u>	<u>      </u>
Accounts payable due to others	<u>      </u>	<u>      </u>	<u>      </u>
Other liabilities	<u>      </u>	<u>      </u>	<u>      </u>
Total Liabilities	<u>      </u>	<u>      </u>	<u>      </u>
**Fund balance	<u>      </u>	<u>      </u>	<u>      </u>
Total Liabilities and Fund Balance	<u>8</u>	<u>8</u>	<u>8</u>

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

## Statement B

(Year Name) July 2007  
 (Circle One) Constable/Judge of the Peace  
 of Ward/Parish 2-3  
018 Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2007**

	General Fund	Government Fund
	<u>          </u>	<u>          </u>
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>0-</u>	
* Parish salary received	<u>2,200.00</u>	
Contributions collected		
Total Fees collected		
<b>Total cash receipts</b>	<b>A</b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (cost of law fees, etc)		
Stationery and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Contributions paid to others		
Total office disbursements	<b>B</b>	
Available for salaries (A less B)		
Salary and related benefits		
Amount retained by Justice of the peace or constable		
Amount paid to other employees, if applicable		
<b>Total salaries paid</b>	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund balance at the beginning of the year	<b>E</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b>	

\* Required information, please provide the total annual amount

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