

(Circle One) Constable/Judge of The Peace  
 Of Ward/District 4-10  
Waldhi 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  
 Judge of the Peace (your name) Hammond Lasson, who, duly sworn, deposes and  
 says that the financial statements herewith given present fairly the financial position of the Court  
 of Waldhi 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) Hammond Lasson, who duly sworn, deposes, and says  
 that the (Circle One) Constable/Judge of the Peace of Ward/District 4-10 and  
Waldhi 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 illustration for the previously mentioned fiscal year.

Hammond Lasson  
 Signature

Sworn to and subscribed before me, this 15<sup>th</sup> day of March, 2004

James R. Arnewald  
 NOTARY PUBLIC 157 4268

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

Please Complete this Section:

Hammond Lasson  
2315 Hwy 118  
Waldhi, LA  
71272  
318-398-2278

Under provisions of state law, this report is available  
 document. A copy of the report has been deposited with  
 the state and other appropriate public officials. The  
 report is available for public inspection at the Baton  
 Rouge office of the Legislative Auditor and, where  
 appropriate, at the office of the parish clerk of court.

## Statement A

(Your Name) Harrison and Haggard  
 (Circle One) Constable/Judge of the Peace  
 of Ward/Precinct A-10  
Northshore, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand	0	0	0
Office furnishings (Cost of desks, etc)	380	0	380
Equipment (Cost of fax machine, etc)	300	0	300
Total Assets	480	0	480
<b>LIABILITIES AND FUND BALANCE</b>			
Liabilities:			
Cash on hand	0	0	0
Commitments due to others	0	0	0
Other liabilities	0	0	0
Total Liabilities	0	0	0
**Fund balance	0	0	0
Total Liabilities and Fund Balance	0	0	0

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

## Statement B

(Your Name) Hammond Hagan  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 4-10  
Wabbe Parish, Louisiana

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

	General Fund	Grant/Incentive Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>900</u>	
* Parish salary received	<u>3,500</u>	
Governments collected	<u>0</u>	
Total Fees collected	<u>4,400</u>	
Total cash receipts	<b>A</b> <u>4,400</u>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)	<u>50</u>	
Other operating services (cost of fuel, etc)	<u>1200</u>	
Materials and supplies (stationery, postage, etc)	<u>150</u>	
Travel and other charges:		
Constable/Justice of the Peace	<u>150</u>	
Others	<u>0</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>100</u>	
Governments paid to others	<u>0</u>	
Total office disbursements	<b>B</b> <u>1,750</u>	
Available for salaries (of Item B)	<u>2,650</u>	
Salary and related benefits:		
Amount retained by Justice of the Peace/Constable	<u>2,650</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	<b>C</b> <u>2,650</u>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b> <u>0</u>	
Fund Balance at the beginning of the year	<b>E</b> <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b> <u>0</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 0