

(Circle One) Constable Justice of The Peace
 Of Ward District B
ALLEN 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. M. SWEET, who, duly sworn, deposes and
 says that the financial statements herewith given present fairly the financial position of the Court
 of ALLEN 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. M. SWEET, who duly sworn, deposes, and says
 that the (Circle One) Constable Justice of The Peace (Ward District B and
ALLEN 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.

J. M. Sweet
 Signature

Sworn to and subscribed before me, this 19th day of March, 2004

Charlotte C. Brown
 NOTARY PUBLIC



Constable Justice Name
 Street or P.O. Box
 City

Zip Code
 Telephone Number
 E-mail Address

Please Complete the Section:

J. M. Sweet
305 Adamsville Street
ALLEN
70810
504-798-2774
504-639-8886

Under provisions of state law, this report is a public document. A copy of the report has been made available for public inspection at the State House office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3-24-04

Statement A

(Your Name) Joseph W. Saville
 (Circle One) Commissioner of the Police
 of Parish District B
Acad Parish, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital Fund	Total
ASSETS:			
Cash and cash equivalents on hand	430,353		
Investments (fair value)-on hand	0		
Office furnishings (Cost of desks, etc)	1,300,000		
Equipment (Cost of fax machine, etc)	200,000		
Total Assets	1,930,353		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	0		
Accounts payable due to others	0		
Other liabilities	200,000		
Total Liabilities	200,000		
**Fund Balance	1,730,353		
Total Liabilities and Fund Balance	1,930,353		

**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) FRANKIE R. SARTOR
 (Circle One) Constable/Judge of the Peace
 of Ward/District 3
Acad. Parish, Louisiana

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

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	<u>500.00</u>	_____
* Parish salary received	<u>4130.34</u>	_____
Grants/fees collected	<u>0.00</u>	_____
Total Fees collected	<u>4630.34</u>	_____
Total cash receipts	A <u>4630.34</u>	_____
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	<u>1805.00</u>	_____
Other operating services (fuel of his/her, etc)	<u>11.48</u>	_____
Materials and supplies (stationery, postage, etc)	<u>33.70</u>	_____
Travel and other charges	_____	_____
Constable/Judge of the Peace	<u>0</u>	_____
Other	<u>165.00</u>	_____
Capital outlay (cost of purchases of equipment, etc)	<u>200.00</u>	_____
Grants/fees paid to others	<u>0</u>	_____
Total office disbursements	B <u>2415.18</u>	_____
Available for salaries (A less B)	<u>4215.16</u>	_____
Salary and related benefits:	_____	_____
Amount retained by Justice of the Peace or constable	<u>4130.34</u>	_____
Amount paid to other employees, if applicable	<u>0</u>	_____
Total salaries paid	C <u>4130.34</u>	_____
Increase or (decrease) in fund balance (A less B less C)	D <u>884.82</u>	_____
Fund Balance at the beginning of the year	E <u>0</u>	_____
Fund balance (deficit) at end of the year (D plus E)	F <u>884.82</u>	_____

* Required information, please provide the total annual amount.

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