

(Circle One) Constable Justice of The Peace
Of Ward/District 4, 4
Caddo 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 60 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) Jerry Soudanis, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Caddo 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) Jerry Soudanis, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of The Peace of Ward/District 4, 4 and
Caddo Parish received \$290,000 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.

Jerry Soudanis
Signature



Sworn to and subscribed before me, this 23 day of March 2004

Jerry Soudanis
NOTARY PUBLIC

Constable Justice of The Peace
Street or P. O. Box
City
Zip Code

Please Complete this Section:
JERRY SOUDANIS
1198 FARMHOUSE DR.
LAKE CHARLES, LA.
71234
504-767-7613

Under provisions of state law, this document is a public record. Acceptance of the responsibility for the accuracy of the entries and other cooperative public information is available for public inspection at the State Range office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) JOSEY STANWELL
 (Circle One) Constable/Juror of the Peace
 of Ward/District 2 / 4
Caddo Parish Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commissary Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)	785.50		
Equipment (Cost of fax machine, etc)			
Total Assets	785.50		
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short			
Commissary due to others			
Other liabilities			
Total Liabilities			
**Fund balance	0		
Total Liabilities and Fund Balance			

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

Statement B

(Your Name) ERRY FALLON(Circle One) Constable/Justice of the Peace
of Ward/District 4, 2CADDOUS PARISH, LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

	General Fund	Combined Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	_____
* Parish salary received	<u>500.00</u>	_____
Commissions collected	_____	_____
Total Fees collected	<u>1,400.00</u>	_____
Total cash receipts	A <u>13,640.00</u>	_____
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	<u>5900.00</u>	_____
Other operating services (post, telephone, etc)	<u>98.56</u>	_____
Materials and supplies (stationery, postage, etc)	<u>1,249.83</u>	_____
Traavel and other charges	_____	_____
Constable/Justice of the peace	<u>150.00</u>	_____
Others	<u>308.82</u>	_____
Capital outlay (cost of purchases of equipment, etc)	<u>789.28</u>	_____
Commissions paid to others	_____	_____
Total office disbursements	B <u>8,875.69</u>	_____
Available for salaries (A less B)	<u>5,085.31</u>	_____
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>5,085.31</u>	_____
Amount paid to other employees, if applicable	_____	_____
Total salaries paid	C <u>5,085.31</u>	_____
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	_____
Fund balance at the beginning of the year	E <u>0</u>	_____
Fund balance (debit) at end of the year (D plus E)	F <u>0</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