

(Circle One) Constable/Justice of The Peace  
Of Ward/District 5  
Assumption 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) Robert Neil Gumbert who, duly sworn, depose and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Assumption 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) Robert Neil Gumbert who duly sworn, deposes, and says  
that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District 5 and  
Assumption 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.

Robert Neil Gumbert | Hillman  
Signature

Sworn to and subscribed before me, this 24 day of March, 2004

[Signature]  
NOTARY PUBLIC

Constable/Justice Name  
Street or P. O. Box  
City  
Zip Code  
Telephone Number  
FAX Number

Please Complete this Section:  
Robert Neil Gumbert Hillman  
23800 31st  
Brooksville, LA  
70638  
985-534-7515

Under provisions of state law, this report is  
disseminated. A copy of the report has been submitted to  
the entity and other appropriate public officials. This  
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) Bob Michael Gaudet/Holland  
 (Circle One) General ~~Special~~ ~~Capital~~ ~~Debt~~ ~~Trust~~ ~~Other~~ ~~Agency~~ of the Peace  
 of Ward/District 5  
Algiers, Louisiana

Balance Sheet, December 31, 2000

	General Fund	Government Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	\$	\$	\$
Investments (not issued) on hand	\$	\$	\$
Office furnishings (Cost of desks, etc)	\$	\$	\$
Equipment (Cost of fax machines, etc)	\$	\$	\$
<b>Total Assets</b>	\$	\$	\$
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short	\$	\$	\$
Accounts payable due to others	\$	\$	\$
Other liabilities	\$	\$	\$
<b>Total Liabilities</b>	\$	\$	\$
<b>Fund balance</b>	\$	\$	\$
<b>Total Liabilities and Fund Balance</b>	\$	\$	\$

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

(Your Name) Robin Nell Houderst / Holland  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 5  
Bayoumirant, Louisiana

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

	General Fund	Constitutional Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	2,000.00	0
* Parish salary received	13,800.00	0
Commissions collected	0	0
Total Fees collected	15,800.00	0
Total cash receipts	A 15,800.00	0
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	0	0
Other operating services (cost of fax line, etc)	413.79	0
Materials and supplies (stationery, postage, etc)	270.62	0
Travel and other charges	0	0
Constable/Justice of the peace	218.74	0
Others	151.86	0
Capital outlay (cost of purchase of equipment, etc)	0	0
Commissions paid to others	0	0
Total office disbursements	B 684.21	0
Available for salaries (A less B)	15,115.79	0
Salary and related benefits:		
Amount retained by justice of the peace or constable	0	0
Amount paid to other employees, if applicable	0	0
Total salaries paid	C 684.21	0
Increase or (decrease) in fund balance (A less B less C)	D 14,431.58	0
Fund Balance at the beginning of the year	E 0	0
Fund balance (total) at end of the year (D plus E)	F 14,431.58	0

\* Required information, please provide the total annual amount.

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