

(Circle One) Constable/Justice of The Peace  
 Of Ward/District 748 / 5  
Arbuckle / Boss, Louisiana

Financial Statements  
 As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 34:513 and 34:514 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] Ruth Wuckaby, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Beauregard 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) Ruth Wuckaby, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 748 / 5 and Beauregard 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.

Ruth Wuckaby  
 Signature

Sworn to and subscribed before me, this 26 day of March, 2004

Beanni Barrett  
 NOTARY PUBLIC



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

Please Complete This Section:  
Ruth Wuckaby  
1473 Hwy 1172  
Arbuckle - LA.  
70614  
337-463-2758

Under provisions of statute, the voter's name shall be printed on the document. A copy of the document shall be filed with the Legislative Auditor. The voter's signature shall be printed on the document at the Station. A copy of the document shall be filed with the Legislative Auditor and, where appropriate, with the office of the parish clerk of court.

Release Date 3-21-04

## Statement A

(Your Name) Ruth Underdyke  
 (Circle One) Constable of the Parish  
 of Ward/District 215  
DeBoulev, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garment Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0	0	
Investments (fair value) on hand	0	0	
Office furnishings (Cost of desks, etc)	0	0	
Equipment (Cost of fax machine, etc)	0	0	
Total Assets	0	0	0
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short	0	0	
Commitments due to others	0	0	
Other liabilities	0	0	
Total Liabilities	0	0	
**Fund balance	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 (if from  
 Statement B)

## Statement B

(Your Name) Ruth Newberry  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 245 / 5  
DeCade, Louisiana

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

	General Fund	Commission Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900.00	0
* Parish salary received	1500.00	
Commissions collected		
Total Fees collected		
Total cash receipts	<b>A 2400.00</b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	320.00	
Other operating services (rent of law firm, etc)	1200.00	
Materials and supplies (stationery, postage, etc)	400.00	
Travel and other charges		
Constable/Justice of the peace	400.00	
Other	0	
Capital outlay (cost of purchases of equipment, etc)	80.00	
Commissions paid to others	0	
Total office disbursements	<b>B 2400.00</b>	
Available for salaries (A less B)	0	
Salary and related benefits:		
Amount retained by justice of the peace or constable	0	
Amount paid to other employees, if applicable	0	
Total salaries paid	<b>C 2400.00</b>	
Increase or (decrease) in fund balance (A less B less C)	0	
Fund Balance at the beginning of the year	D 0	
Fund balance (deficit) at end of the year (D plus E)	<b>F 0</b>	

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

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