

(Circle One) Constable Justice of The Peace
Washington

Washington Louisiana
10134 FORT ST. # 101

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.

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AFFIDAVIT

Circle necessary
pages not to
be filed
with the
Legis. Auditor

Personally came and appeared before the undersigned authority, (Circle One) Constable
Justice of the Peace (your name) ROY S. RODRIGUEZ, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Washington 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) ROY S. RODRIGUEZ
ROY S. RODRIGUEZ who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Washington Parish and
Washington Parish received \$200,000 of cash 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.

ROY S. RODRIGUEZ (Deponent)
ROY S. RODRIGUEZ
Signature

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



Amy P. Daniels
NOTARY PUBLIC
Notary ID # 69962

Constable Justice Name ROY S. RODRIGUEZ
Street or P.O. Box 20526 F. CARD RD. #101
City WASHINGTON LA 70831
Zip Code 70831
Telephone Number (504) 838-9416

Under provisions of state law, the
Legislative Auditor of this report has been
filed electronically and a copy of the
report is available for public inspection at the
Public Office of the Legislative Auditor and, where
applicable, at the office of the parish clerk of court.

Statement A

Roy S. Rodriguez
 (Your Name) *Edison Rodriguez*
 (Circle One) Constable Office of the Police
 of Alameda County
Franklin Division

Balance Sheet, December 31, 2003

	General Fund	Sanitation Fund	Total
ASSETS:			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of desks, etc)	_____	_____	_____
Equipment (Cost of fax machine, etc)	_____	_____	_____
Total Assets	_____	_____	_____
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	_____	_____	_____
Commitments due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total liabilities	_____	_____	_____
Fund Balance	_____	_____	_____
Total Liabilities and Fund Balance	_____	_____	_____

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

Roy J. Rodriguez
 (Your Name) Edith Rodriguez
 (Circle One) Constable/Justice of the Peace
 of Year/District 9

Frankston Louisiana Washington Parish

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

	General Fund	Combination Fund
CASH RECEIPTS:		
* State salary supplement received ✓	Roy 220.00 Edith 257.50	
* Parish salary received ✓	Roy 475.00 Edith 475.00	
Commissions collected		
Total Fees collected	1170.00	
Total cash receipts	Roy 2075.00 Edith 1507.50	
OFFICE DISBURSEMENTS:		
Fees paid to constable (they apply to Justice of Peace)		
Other operating expenses (fuel, oil, tires, etc)		
Materials and supplies (stationery, postage, etc)		
Taxes and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Contributions paid to others		
Total office disbursements	D	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F	

* Required information, please provide the total annual amount

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