

(Circle One) Constitutional Justice of The Peace
Of Ward/District 1
DeSoto, Louisiana
Legislated

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) Constitutional Justice of the Peace (your name) HELEN Y. HOLMES, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of DeSoto 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) HELEN Y. HOLMES, who duly sworn, deposes, and says that the (Circle One) Constitutional Justice of the Peace Ward/District 1 and DeSoto 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.

Helen Y. Holmes
Supplemental to H. Y. Holmes

Sworn to and subscribed before me, this 6th day of February, 2004

Gloria J. McPheasant
Notary Public, Louisiana
My Commission is for Life
NOTARY PUBLIC
35252

Please Complete This Section

Constitutional Justice Name Helen Y. Holmes
Street or P.O. Box 182 Holman Avenue
City Logansport
Parish DeSoto
Telephone Number 337-697-5307
337-697-4350

Under provisions of state law, this record is public. Access to this record is provided to the public and other appropriate public officials upon request for public inspection at the Parish Clerks Office of the Legislative Auditor and, where appropriate, in the office of the parish clerk of court.

Release Date 4-7-04

(Your Name) Hudson Y. Hudson
 (Circle One) Constable/Justice of the Peace
 of Ward/District # 1 # 1

Laplace Parish, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Grainment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	70		
Investments (fair value on hand)	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of car machine, etc)	0		
Total Assets	70		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	0		
Commitments due to others	0		
Other liabilities	0		
Total Liabilities	0		
**Fund balance	70		
Total Liabilities and Fund Balance	70		

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

Statement B

(Your Name) Harvey Y. Halverson
 (Circle One) Constable/Justice of the Peace
 of Ward/District no. 1 no. 1

Louisiana
Parish/County, etc.

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

	General Fund	Commission Fund
CASH RECEIPTS:		
* State salary supplement received	<u>9,000.00</u>	
* Parish salary received	<u>12,000.00</u>	
Commissions collected	<u>0</u>	
Total Fees collected	<u>21,000.00</u>	
Total cash receipts	<u>A 21,000.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to <u>constable</u> (may apply to Justice of Peace)	<u>160.00</u>	
Other operating services (cost of fax line, etc)	<u>0</u>	
Materials and supplies (stationery, postage, etc)	<u>329.78</u>	
Travel and other charges		
<u>Constable/Justice of the peace</u>	<u>496.10</u>	
Others	<u>219.00</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	
Disbursements paid to others	<u>0</u>	
Total office disbursements	<u>B 1,194.88</u>	
Available for salaries (A less B)	<u>3,305.12</u>	
Salaries and related benefits:		
Amount retained by <u>justice of the peace</u> or constable	<u>3,305.12</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	<u>C 3,305.12</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>D</u>	
Fund Balance at the beginning of the year	<u>E</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>F 0</u>	

* Required information, please provide the total annual amount

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