

(Circle One) Constable/Judge of The Peace
Of Ward/District 8
Jefferson 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) Charles L. Wilson, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Jefferson 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) Charles L. Wilson, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 8 and
Jefferson Parish received \$250,000 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.

Charles L. Wilson
Signature

Sworn to and subscribed before me, this 11 day of Dec, 2003.

[Signature]
NOTARY PUBLIC

Please Complete this Section:

Constable/Judge Name _____

Street or P.O. Box _____

City _____

Zip Code _____

Commission Number _____



Under penalty of law, this document
declares that the information
the entry and all other components of
this report is available for public inspection at the State
Hauptoffice of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Release Date: 4-7-04

Statement A

(Your Name) Charles L. Wilson Sr
 (Circle One) Constable Justice of the Peace
 of Ward/District _____
 _____ Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garfield Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machines, etc)			
Total Assets	0		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Garfield funds due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	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) Charles L. Wilson Sr
 (Circle One) Constable Justice of the Peace
 of Ward/District _____
 _____ Louisiana

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

	General Fund	Commission Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	15,000.00	
Commissions collected	0.00	
Total Fees collected	15,900.00	
Total cash receipts	<u>15,900.00</u>	

DISBURSEMENTS:

Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of law firm, etc)	168.00	
Materials and supplies (stationery, postage, etc)	120.00	
Travel and other charges		
Constable/Justice of the Peace	0.00	
Other	336.00	
Capital outlay (cost of purchases of equipment, etc)	0.00	
Commissions paid to others		
Total office disbursements	<u>624.00</u>	
Available for salaries (A less B)	15,276.00	
Salary and related benefits:		
Amount retained by justice of the peace or constable	2,981.00	
Amount paid to other employees, if applicable	980.00	
Total salaries paid	<u>3,961.00</u>	
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

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