

(Circle One) Constable/Justice of The Peace
Of Ward/District 7
Livingston, 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) Carol Cochran, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
Livingston 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) Carol Cochran, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 7 and
Livingston 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.

Carol Cochran
Signature



Sworn to and subscribed before me, this 30 day of March, 2004.

[Signature]
Notary Public I # 34321

Constable/Justice Name	<u>Carol J. Cochran</u>
Street or P.O. Box	<u>2832 Jm. road</u>
City	<u>Livingston Springs</u>
Zip Code	<u>70366</u>
Telephone Number	<u>225 662 7168</u>
Fax Number	<u>225 662 7168</u>

Under provisions of state law this is not a public document. Access to the records is restricted to the entity and other appropriate public officials. The 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.

Release Date 4-14-04

Statement B

(Your Name) Carl G. Gichard
 (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	Commitment Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	_____
* Parish salary received	<u>368.00</u>	_____
Commitments collected	_____	_____
Total Fees collected	<u>1268.00</u>	_____
Total cash receipts	A <u>1268.00</u>	_____
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	<u>1268.00</u>	_____
Other operating services (rent of fire, etc)	<u>268.00</u>	_____
Materials and supplies (stationery, postage, etc)	_____	_____
Taxes and other charges	_____	_____
Constable/Justice of the peace Others	<u>220.00</u>	_____
Capital outlay (cost of purchase of equipment, etc)	_____	_____
Commitments paid to others	_____	_____
Total office disbursements	B <u>1756.00</u>	_____
Available for salaries (A less B)	<u>912.00</u>	_____
Salary and emolument benefits:		
Amount retained by justice of the peace or constable	<u>912.00</u>	_____
Amount paid to other employees, if applicable	_____	_____
Total salaries paid	C <u>912.00</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