

6393

(Circle One) Constable/Justice of The Peace
Of Ward/District 2
BOSSIERE Parish, 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) Darrell East, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of BOSSIERE 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) Darrell East, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 2 and
BOSSIERE 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.

Darrell East
Signature



Sworn to and subscribed before me, this 1st day of March, 2004.

Randolph J. Harper
NOTARY PUBLIC No. 2000000000

(Constable/Justice Name)
Street or P.O. Box
City
Zip Code

Please Complete this Section:
Darrell East
RR East Lane
Grand Chenier
70643
337-638-2257

Under provisions of state law, this report is a public document. Access to the report has been provided to the entity and other appropriate public officials. The report is available for public inspection at the State Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Darryll East
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
Columbia, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
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
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overpaid	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

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

Statement B

(Your Name) Darrell East
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
Covington, Louisiana

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

	General Fund	Disbursement Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	<u>0</u>
* Parish salary received	<u>2,516.08</u>	<u>0</u>
Commissions collected	<u>0</u>	<u>0</u>
Total Fees collected	<u>0</u>	<u>0</u>
Total cash receipts	A <u>3,416.08</u>	<u>0</u>
OFFICE DISBURSEMENTS:		
Fees paid to constable (only apply to Justice of Peace)	_____	_____
Other spending services (cost of law line, etc)	_____	_____
Materials and supplies (stationery, postage, etc)	_____	_____
Travel and other charges	_____	_____
Constable/Justice of the peace	_____	_____
Others	_____	_____
Capital outlay (cost of purchases of equipment, etc)	_____	_____
Commissions paid to others	_____	_____
Total office disbursements	B <u>0</u>	<u>0</u>
Analysis 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 <u>0</u>	_____
Fund Balance at the beginning of the year	E <u>3,516.08</u>	_____
Fund balance (deficit) at end of the year (D plus E)	F <u>3,516.08</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