

6460

(Circle One) Constable Justice of the Peace
Of Ward/District 5
Bayou Choise, 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) Hubert C. Tassin, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Estipoulet 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) H.C. Tassin, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 5th 13th and
Estipoulet 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.


Signature

Sworn to and subscribed before me, this 07 day of March, 2004.


NOTARY PUBLIC

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

Please Complete this Section
H.C. Tassin
10 St. Robert St.
Ville Platte
70566
504-886-3668
408

Under provisions of state law, this report is a public document. A copy of the report has been made available 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, some office of the parish clerk of court.

Release Date 2-10-04

Statement A

(Your Name) R. C. Torres
 (Circle One) Constable/Judge of the Peace
 of Ward/District 8th 13th
Orleans Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand	0	0	0
Office furnishings (Cost of desks, etc)	0	0	0
Equipment (Cost of fax machines, etc)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overpaid	0	0	0
Guarantees due to others	0	0	0
Other liabilities	0	0	0
Total Liabilities	0	0	0
**Fund balance	0	0	0
Total Liabilities and Fund Balance	0	0	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) R.C. TITMAN
 (Circle One) Constable/Judge of the Peace
 of Ward/District 5th Dist
Bayou La Batre, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

	General Fund	Constable Fund
CASH RECEIPTS:		
* State salary supplement received		0
* Parish salary received	1,800.00	0
Contributions collected	900.00	0
Total Fees collected	2,700.00	0
Total cash receipts	A 2,700.00	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	200.00	0
Other operating services (cost of tax line, etc)	0	0
Materials and supplies (stationery, postage, etc)	0	0
Travel and other charges		
Constable/Judge of the Peace	0	0
Others	0	0
Capital outlay (cost of purchases of equipment, etc)	0	0
Contributions paid to others	0	0
Total office disbursements	B 200.00	0
Available for salaries (A less B)	0	0
Salary and related benefits:		
Amount retained by justice of the peace or constable	0	0
Amount paid to other employees, if applicable	0	0
Total salaries paid	C 0	0
Increase or (decrease) in fund balance (A less B less C)	D 0	0
Fund Balance at the beginning of the year	E 0	0
Fund balance (deficit) at end of the year (D plus E)	F 0	0

* Required information, please provide the total annual amount

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