

(Circle One) Constable/Justice of The Peace
Of Ward/District 2
Vernon, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:813 and 24:814 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) Rodney E. Haymon, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Vernon 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) Rodney E. Haymon, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace/Ward/District 2 and
Vernon 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.

Rodney E. Haymon
Signature



Sworn to and subscribed before me, this 5th day of February, 2004.

Dyanette A. Cooley
NOTARY PUBLIC

DYANETTE A. COOLEY
Notary Public
Commission Expires 08/01/05
Vernon Parish, Louisiana

	Please Complete this Section:
Constable/Justice Name	<u>Rodney E. Haymon</u>
Street or P.O. Box	<u>49 Holly Green Rd</u>
City	<u>Acadia</u>
Zip Code	<u>71552</u>
Telephone Number	<u>337-228-9125</u>

Under provisions of state law, this report is a public document. A copy of this report may be obtained from the clerk 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.

Statement A

(Your Name) Rodney E. Hayward
 (Circle One) Constable/Judge of the Peace
 of Ward/District 02
Winn, Louisiana

Balance Sheet, December 31, 2005

	<u>General Fund</u>	<u>Commission Fund</u>	<u>Total</u>
ASSETS			
Cash and cash equivalents on hand	<u>0</u>		
Investments (fair value) on hand	<u>0</u>		
Office furnishings (Cost of books, etc)	<u>710</u>		<u>710</u>
Equipment (Cost of fax machine, etc)	<u>787</u>		<u>787</u>
Total Assets	<u>1507</u>		<u>1507</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft	<u>0</u>		
Commissions due to others	<u>0</u>		
Other liabilities	<u>0</u>		
Total Liabilities	<u>0</u>		
**Fund balance	<u>1507</u>		<u>1507</u>
Total Liabilities and Fund Balance	<u>1507</u>		<u>1507</u>

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

Statement B

(Your Name) Rodney E. Hayman
 (Circle One) Constable/Judge of the Peace,
 of Ward/District 2
Vernon, Louisiana

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

	General Fund	Garment Fund
CASH RECEIPTS:		
* State salary supplement received	9.00	
* Parish salary received	190.00	
Garnishments collected	0	
Total Fees collected	199.00	
Total cash receipts	A 199.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (only apply to Justice of Peace)	0	
Other operating services (cost of law line, etc)	33	
Materials and supplies (stationery, postage, etc)	73	
Travel and other charges	90	
Constable/Judge of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)	10.00	
Garnishments paid to others	0	
Total office disbursements	B 176.00	
Available for salaries (A less B)	23.00	
Salary and related benefits		
Amount retained by justice of the peace or constable	0	
Amount paid to other employees, if applicable	0	
Total salaries paid	C 0	
Increase or (decrease) in fund balance (A less B less C)	D 23.00	
Fund Balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 23.00	

* Required information, please provide the total annual amount

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