

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

Form
04 5112

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.

APPROVE

Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) Maria H. Richard, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Ward Bossier 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) Maria H. Richard, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 2 and
Ward Bossier 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.

Maria H. Richard
Signature

Sworn to and subscribed before me, this 8 day of March 2004

Pat Traverso
NOTARY PUBLIC

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

Please Complete this Section:

Maria H. Richard
20 Richard St
Bossier
70714
225 749 2442
225 749 2442

Under provisions of statute, this report
Statement. A copy of the report has been
filed with the Legislative Auditor and, where
appropriate, with the office of the parish clerk of court.

(Your Name) Maia A. Richard(Circle One) Constable/Judge of the Peace
of Ward/District 2Parish Louisiana

Balance Sheet, December 31, 2009

	General Fund	Capitalment Fund	Total
ASSETS			
Cash and cash equivalents on hand	<u>122.00</u>		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	<u>122.00</u>		<u>122.00</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short			
Commitments due to others			
Other liabilities			
Total Liabilities			
Fund balance			
Total Liabilities and Fund Balance	<u>122.00</u>		<u>122.00</u>

**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) Marie A. Richard
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2
Barry 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>600.00</u>	
* Parish salary received		
Commissions collected		
Total Fees collected	<u>600.00</u>	
Total cash receipts	A <u>600.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	<u>120.00</u>	
Other operating services (cost of fuel, etc.)	<u>150.00</u>	
Materials and supplies (stationery, postage, etc.)	<u>150.00</u>	
Taxes and other charges		
Constable/Justice of the peace	<u>935.00</u>	
Others		
Capital outlay (cost of purchases of equipment, etc.)		
Commissions paid to others		
Total office disbursements	B <u>1355.00</u>	
Available for salaries (A less B)	<u>245.00</u>	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	<u>125.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>125.00</u>	
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>122.00</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>122.00</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