

(Circle One) Constable Justice of The Peace
Of Ward/District 3
Parish No. 10112, 10113, 10114, 10115

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) Kenneth Woods who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Ward/District 3 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) Kenneth Woods, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 3 and
Ward/District 3 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.

Kenneth Woods
Signature

Sworn to and subscribed before me, this 10 day of March, 2004

Blynn R. Cagle
NOTARY PUBLIC

(Circle One) Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number

Please Complete This Section
Kenneth Woods
28140th Blvd
Monroe, La
70502
337-421-6100

Under provisions of state law, this report is a public document. A copy of the report may be obtained from the entity and shall be made available to the public. The report is available for public inspection at the State House office of the Legislative Auditor (202) where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Kenneth Dawson
 (Circle City) Parish of the Peace
 of Ward District 3
 _____, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS			
Cash and cash-equivalents on hand	0		
Investments (Fair value)-on hand	0		
Office furnishings (Cost of desks, etc)	50.00		
Equipment (Cost of fax machine, etc)	552.56		
Total Assets	602.56		
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft	0		
Accruals due to others	0		
Other liabilities	0		
Total Liabilities	0		
Fund balance	602.56		
Total Liabilities and Fund Balance	602.56		

**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) Kenneth Owsen(Circle One) Constable Justice of the Peace
of Parish 3Northwest LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

	General Fund	Disbursement Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	2,400.00	
Commissions collected		
Total Fees collected	3,300.00	
Total cash receipts	A 4,200.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating expenses (rent of law firm, etc)	143.51	
Materials and supplies (stationery, postage, etc)	80.71	
Travel and other charges		
Constable Justice of the Peace	668.96	
Others	78.00	
Capital outlay (cost of purchases of equipment, etc)	878.50	
Commissions paid to others		
Total office disbursements	B 1,849.68	
Available for salaries (A less B)	2,350.32	
Salary and related benefits		
Amount retained by justice of the peace or constable	2,350.32	
Amount paid to other employees, if applicable		
Total salaries paid	C 2,350.32	
Increase or (decrease) in fund balance (A less B plus C)	D 0	
Fund Balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 0	

* Required information, please provide the total annual amount.

E This is the amount of the fund balance at the end of the prior year.