

(Circle One) Constable/Justice of The Peace
Of Ward/District 512
Bayou, 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) Darrell Rodriguez, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Bayou 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 Rodriguez, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 512 and
Bayou 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
completion and attestation for the previously mentioned fiscal year.

Darrell Rodriguez
Signature

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

Carol Newman 8997
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name	<u>Darrell Rodriguez</u>
Street or P.O. Box	<u>33 Bunkie St. #4</u>
City	<u>Sliderville, La</u>
Zip Code	<u>71433</u>
Telephone Number	<u>(504) 874-7423</u>
FAX Number	<u>(504) 331-3644</u>

Under provisions of state law, this report is a public document. Assent of the report has been submitted by the entity and other appropriate public officials. This report is available for public inspection at the Parish Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Darrell Rodriguez
 (Circle One) Constable/Judge of the Peace
 of Ward/District 006
Bayou, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government 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)	1,000.00	-0-	1,000.00
Equipment (Cost of law machine, etc)	1,300.00	-0-	1,300.00
Total Assets	2,300.00	-0-	2,300.00
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	-0-	-0-	-0-
Commitments due to others	-0-	-0-	-0-
Other liabilities	-0-	-0-	-0-
Total Liabilities	-0-	-0-	-0-
**Fund balance	2,300.00	-0-	2,300.00
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) Barrell Robinson
 (Circle One) Constable Justice of the Peace
 of Ward/District 11
Parishes, Louisiana

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

	General Fund	Constitution Fund
CASH RECEIPTS:		
* State salary supplement received	980.00	-0-
* Parish salary received	2,132.30	-0-
Garnishments collected	-0-	-0-
Total Fees collected	185.00	-0-
Total cash receipts	A 3,297.30	-0-
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	-0-	-0-
Other operating services (cost of tax line, etc)	190.00	-0-
Materials and supplies (stationery, postage, etc)	339.00	-0-
Travel and other charges		
Constable/Justice of the peace	130.00	-0-
Other	-0-	-0-
Capital outlay (cost of purchases of equipment, etc)	-0-	-0-
Garnishments paid to others	-0-	-0-
Total office disbursements	B 659.00	-0-
Available for salaries (A less B)	2,638.30	-0-
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	2,366.30	-0-
Amount paid to other employees, if applicable	-0-	-0-
Total salaries paid	C 2,366.30	-0-
Increase or (decrease) in fund balance (A less B less C)	D -6-	-0-
Fund balance at the beginning of the year	E -6-	-0-
Fund balance (debit) at end of the year (D plus E)	F -6-	-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.