

(Circle One) Constable/Justice of The Peace
 Of Parish/District 425-C
Coushatta, 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) J. W. Moore, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Red River 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) J. W. Moore, who duly sworn, deposes, and says that the (Circle One) ~~Constable~~ Justice of the Peace of Parish/District 425-C and Red River 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.

J. W. Moore
 Signature

Sworn to and subscribed before me, this 9th day of March, 2004.

Rebecca Harper
 NOTARY PUBLIC

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

Please Complete this Section:

J. W. Moore
Box 196
Coushatta, LA
71019
504-932-3723

(Under provisions of state law, this report is required to be accompanied by a true and correct copy of the report that has been submitted to the state and other appropriate public officials. This 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.

Release Date 3-24-04

Statement A

(Your Name) J. L. Moore
 (Circle One) Constable/Justice of the Peace
 of Ward/District 4 A B C
Coushatta, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of debts, etc)	_____	_____	_____
Equipment (Cost of tax machines, etc)	_____	_____	_____
Total Assets	<u>0</u>	_____	_____
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overpaid	_____	_____	_____
Overpayments due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
Fund balance	_____	_____	_____
Total Liabilities and Fund Balance	<u>0</u>	_____	_____

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

Statement D

(Your Name) J. L. Moore
 (Circle One) Constable/Justice of the Peace
 of Ward/District 425-C
Coushatta Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2003

	General Fund	Garment Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>360.00</u>	
Commissions collected		
Total Fees collected		
Total cash receipts	A <u>1,260.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (only apply to Justice of Peace)		
Other operating services (fuel oil for fire, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	B <u>0</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the peace or constable	<u>1,260.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>1,260.00</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>0</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	

* Required information, please provide the total annual amount

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