

(Circle One) Constable/Justice of The Peace  
Of Ward/District 1  
St. Landry, 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.

APPRAISAL

Personally came and appeared before the undersigned authority, (Circle One) Constable or  
Justice of the Peace (your name) Alvin R. Currier, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of St. Landry 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) Alvin R. Currier, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District 1 and  
St. Landry 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.

[Signature]  
Signature

Witnessed and subscribed before me, this 16 day of August, 2004

[Signature]  
NOTARY PUBLIC



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

Please Complete this Section:

Alvin Currier  
400 Gammage  
St. Landry Parish LA  
70533  
337-337-4731  
337-292-3733

Under provisions of state law, this report ~~is~~ is available for public inspection at the office of the Legislative Auditor and, where appropriate, at the office of the parish clerk chosen.

Release Date 3-24-04

Statement A

(Your Name) Alvin R. Cameron  
 (Circle One) Constable/Juror of the Peace  
 of Ward Parish  
Louisiana

Balance Sheet, December 31, 2003

	General Fund	Restricted Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	\$ 0.00		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
<b>Total Assets</b>	<b>\$ 0.00</b>		
<b>LIABILITIES AND FUND BALANCE</b>			
<b>Liabilities:</b>			
Cash overpaid			
Payments due to others			
Other liabilities			
<b>Total Liabilities</b>			
**Fund balance	\$ 0.00		
<b>Total Liabilities and Fund Balance</b>	<b>\$ 0.00</b>		

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

## Statement B

(Your Name) Alvin B. Gossain  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 1  
Op. 12345678 Louisiana

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

	General Fund	Grants Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	19,400.00	
* Parish salary received (Grantsments collected)	3,400.00	
Total cash receipts	<b>A 22,800.00</b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Grantsments paid to others		
Total office disbursements	<b>B</b>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	2,200.00	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund Balance at the beginning of the year	<b>E</b> - 0.00	
Fund balance (positive) at end of the year (D plus E)	<b>F</b> - 0.00	

\* Required information, please provide the total annual amount

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