

(Circle One) Constable Justice of The Peace  
Of Ward/District 1  
St James - 4th, 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) Ronald Henderson, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of St James 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) Ronald Henderson, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District \_\_\_\_\_ and  
St James 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.

Ronald Henderson  
Signature

Sworn to and subscribed before me, this 30 day of March, 2004.

Edw Rodriguez  
NOTARY PUBLIC

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

Please Complete this Section:  
Ronald Henderson  
897 P.O. Box  
St James, La  
70583  
226-789-4574

Under provisions of state law, this financial statement document, along with the report has been prepared, reviewed and other appropriate public officials. The report is available for public inspection at the Station House office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

## Statement A

(Your Name) R. B. Boudreaux  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 1  
St James Louisiana

Balance Sheet, December 31, 2000

	General Fund	Government Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machines, etc)	0		
Total Assets	0	0	0
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash overdraft			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
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) Donald Paul Ryan  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 1  
St. James Louisiana

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

	General Fund	Capital Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	\$ 0.00	
* Parish salary received	\$ 3,000.00	
Commissions collected		
Total Fees collected		
Total cash receipts	<b>A</b> \$ 3,000.00	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)		
Other operating expenses (cost of fee list, 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)		
Commissions 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		
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b>	
Increase or (decrease) in fund balance (A less B plus C)	<b>D</b>	
Fund Balance at the beginning of the year	<b>E</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b>	

\* Required information, please provide the total annual amount

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