

(Circle One) Constable Justice of The Peace
 Of Ward/District 5 Belmont, Louisiana 04/08/03

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
 Justice of the Peace (your name) Lowell Knowles, who, duly sworn, deposes and
 says that the financial statements herewith given present fairly the financial position of the Court
 of Sabine 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) Lowell Knowles, who duly sworn, deposes, and says
 that the (Circle One) Constable Justice of the Peace of Ward/District 5 and
Sabine 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.

Lowell Knowles
 Signature

Sworn to and subscribed before me, this 22nd day of March, 2004.

Donald C. Atchey 338 16323
 NOTARY PUBLIC

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

24 Code
 Telephone Number
 FAX Number

Please Complete this Section:

Lowell Knowles
P.O. Box 11
Belmont, La
71206
338-2216-3332

Under provisions of state law, this report is a public document. A copy of this report has been made available to the entity and other appropriate public entities and 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.

Statement A

(Your Name) Larry H. Knowles
 (Circle One) ~~Constable~~ Justice of the Peace
 of Ward/District 7+9 District 5
Bolton, Louisiana

Balance Sheet, December 31, 2000

	General Fund	Government Fund	Total
ASSETS:			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of assets, etc)	_____	_____	_____
Equipment (Cost of fax machine, etc)	_____	_____	_____
Total Assets	_____	_____	_____
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	_____	_____	_____
Commitments due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
**Fund Balance	_____	_____	_____
Total Liabilities and Fund Balance	_____	_____	_____

**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) Loyall Knoubs
 (Circle One) Constable Justice of the Peace
 of Ward/District 7 & 9 Districts
Belmont, Louisiana

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

	General Fund	Garment Fund
CASH RECEIPTS:		
* State salary supplement received		
* Parish salary received	4,980	
Garments collected	3,120	
Total Fees collected	<u>8,100</u>	
Total cash receipts	A. <u>8,100</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (post of fax, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constables/Justice of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Disbursements paid to others		
Total office disbursements	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	C. _____	
Increase or (decrease) in fund balance (A less B less C)	D. _____	
Fund balance at the beginning of the year	E. _____	
Fund balance (deficit) at end of the year (D plus E)	F. _____	

* Required information, please provide the total annual amount

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