

(Circle One) Constable/Judge of The Peace  
Of Ward/District 4

Monroeville, Louisiana  
St. Tammany

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) Phillip Lynch, who, duly sworn, deposes and  
says that the financial statements herewith gives present factly the financial position of the Court  
of St. Tammany 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) Phillip Lynch, who duly sworn, deposes, and says  
that the (Circle One) Constable/Judge of the Peace of Ward/District 4 and  
St. Tammany 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

Sworn to and subscribed before me, this 23 day of January, 2004.

  
NOTARY PUBLIC

Constable/Judge Name  
Street or P.O. Box  
City  
Zip Code  
Telephone Number  
Fax Number

Please Complete this Section:  
Phillip Lynch, Jr.  
1280 Clarendon St.  
Monroeville  
LA 70448  
505-676-9882  
785-674-7099

Under provisions of state law this report is  
document. Copy of the report has been  
the entity and other appropriate public officials. The  
report is available for public inspection at the State  
Reception Office of the Legislative Auditor and, where  
appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Phillip Van Lyndt Jr.  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 4

St. Tammany, Louisiana  
70082-1112

Balance Sheet, December 31, 2003

	General Fund	Sanborned Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0		
Investments (Fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of the machine, etc)			
<b>Total Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIABILITIES AND FUND BALANCE</b>			
<b>Liabilities:</b>			
Cash on hand			
Commitments due to others			
Other liabilities			
<b>Total Liabilities</b>			
<b>**Fund balance</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Liabilities and Fund Balance</b>			

\*\*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) Phillip Lynch Jr.  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 4  
Winnfield, Louisiana (St. Tammany)

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

	General Fund	Grants/ment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900. <sup>00</sup>	
* Parish salary received	4,981. <sup>00</sup>	
Garnishments collected	778. <sup>63</sup>	
Total Fees collected	18,337. <sup>00</sup>	
Total cash receipts	<b>A 24,794.<sup>63</sup></b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	6,700. <sup>00</sup>	
Other operating services (cost of fax line, 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)		
Garnishments paid to others	778. <sup>63</sup>	
Total office disbursements	<b>B 6,970.<sup>63</sup></b>	
Available for salaries (A less B)	17,824. <sup>00</sup>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	17,924. <sup>00</sup>	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C 24,794.<sup>63</sup></b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D 0</b>	
Fund Balance at the beginning of the year	<b>E 0</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F 0</b>	

\* Required information, please provide the total annual amount

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