

(Circle One) Constable Office of The Peace  
Of Ward/District Parish 2  
Franklin, 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  
Office of the Peace (your name) Maria M Taylor, 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) Maria M Taylor who duly sworn, deposes, and says  
that the (Circle One) Constable Office of the Peace of Ward/District 4/22 and  
St. James Parish received \$300,000 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.

Maria M Taylor  
Signature

Sworn to and subscribed before me, this 16 day of March 2004



[Signature]  
NOTARY PUBLIC

Constable Justice Naper  
Street or P. O. Box  
City  
Parish

Please Complete this Section:  
Maria M Taylor  
426 Church St  
Franklin,  
LA 70531  
504-626-9122  
LMC

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

Statement A

(Your Name) Ken G. Leaf  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 4/2  
Hammond, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capitalment Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	17,860.00		17,860.00
Investments (Fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of law machines, etc)			
Total Assets	17,860.00		17,860.00
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash overdraft			
Commitments due to others			
Other liabilities			
Total Liabilities			
*Fund balance	17,860.00		17,860.00
Total Liabilities and Fund Balance	17,860.00		17,860.00

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

(Your Name) Lawrence R. Long  
 (Circle One) Constable/Juror of the Peace  
 of Ward/District 3722  
Abbeville, Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2000**

	General Fund	Constitutional Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900.00	
* Parish salary received	57,000.00	
Constitutions collected	13,150.00	
Total Fees collected	70,050.00	
Total cash receipts	A <u>70,050.00</u>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Juror of Peace)	7720.00	
Other operating services (cost of fax line, etc)	92.90	
Materials and supplies (stationery, postage, etc)	325.00	
Taxes and other charges		
Constable/Juror of the Peace	-	
Others	-	
Capital outlay (cost of purchases of equipment, etc)		
Constitutions paid to others	15,150.00	
Total office disbursements	B <u>16,287.90</u>	
Available for salaries (A less B)	C <u>53,762.10</u>	
Salary and related benefits:		
Amount received by Justice of the Peace or Constable		
Amount paid to other employees, if applicable		
Total salaries paid	D <u>-</u>	
Increase or (decrease) in fund balance (A less D less E)	E <u>53,762.10</u>	
Fund Balance at the Beginning of the year	F <u>16,380.00</u>	
Fund balance (total) at end of the year (E plus F)	G <u>70,142.10</u>	

\* Required information, please provide the total annual amount

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