Circle One) Generable Justice of The Peace Of WardWeeket R Tableshes finitals _____ Louisiana

Financial Statements As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to Bo filed with the Logislative Autility Within 90 days after the close of the facal year.

APPEANT

Personally cares and appeared before the undersigned sufficiently. (2008) Deal Constabilies and Justice of the Peece dynamic Table ($\frac{1}{2}$), $\frac{1}{2}$, $\frac{1}{2}$

In addition, proving the <u>Unified Boundary</u> when day server, deposes, and any fast the (Colorb Constantial Justice of the Theore at WardStates, <u>B</u> <u>Theory Index</u>.) Present revealed a COLORO or leases in reveales and other sources for the year ended Department of the <u>Colorbox</u> revealed to have an audit or a mendation and instantion for the previously revealed to have an audit or a

C. Nitt and

Lailart Parlant March 1. 1845

Doverstor P.O. Box

Under provisions of when two, this resp. Control forcement Access of Theraport has been appendix the the orthy and some Applements when the Control Control works in president in Control applements within Dataset Respectively and the Control applements and the Control Respective of the Control applements Access and applements applements and applements Access and applements

985-542-1752

Reference Cara A - A - A

Statement A

(Your Name) E. K. H. Pard., edi (Cinio Case) Constitution (Links of the Pance) of Ward Wester &

Balance Sheet, December 31, 2303

	Central Gambelumoni Fami Fami Taka
ABIETS	
Costs and cost equivalents on hand invasionment pair tables on hand Office formatings (Door of factor, etc) Equipment (Door of fac mething, etc)	8
Total Assets	0 0 0
LANDALTIES AND FLIND BALANCE.	
Likilitio: Cash develoat Cash develoat Cash develoat Chee Indeffee Tota (Likilitien	
*Yust belance	
Tutal Labitities and Fund Enterco	000

"This amount about appear with the hard balances at the and of the pair an Sulamined B P hore (Sulamound E)

Statement of Cash Receipts and Distant For the Year Frided December 31, 2003

CASH RECEIPTS

* State salary sendement received * Perfah salary received

Yotel cenh moniph



From public comstable (new space to Justice of Peace) Other connecting services (cost of the time, str.)	480-00
Matholdie and aupplies (platforwry, periodyn, sh.) Tarwal and rober ofwagan Constabiliti Justice of the peace Others Capital solity (post of purchases of equipment, wic) Camadurates (plat 1): oftwar	
Tetal office debursements	
Available for satisfies (A less (R) Salary and related bonafils: Annount satisfiest by justice of the passes or constable Annount satisfiest by justice of the passes or constable Annount passes of the satisfiest satisfiest of the passes of the passes Annount passes of the satisfiest of the passes of the passes of the passes Annount passes of the passes and the passes of the pas	0195.44
Total saturies point	¢
Increase or (decrease) is fund belience (4 isss & issu C) Fund Dataces at the beginning of the year	
Fund hadaron idential as and of the over (D alus 4)	,

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