

(Circle One) Constable Justice of the Peace
Of Ward/District H. District
Walker, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2000

Required by Louisiana Revised Statutes 24:913 and 24:914 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) Cindy S. Small, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Livingston Parish, Louisiana, as of December 31, 2000, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Cindy S. Small, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District H. District and
Livingston Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2000, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Cindy S. Small
Signature

Sworn to and subscribed before me, this 26 day of March, 2001

Pepper Swartzledge
NOTARY PUBLIC
#015623

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

Please Complete this Section:
Cindy S. Small
30530 Walker North Rd.
Walker
70785
225-648-4995
same as phone

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

(Your Name) Cindy S. Small
 (Circle One) Constable (Office of the Parish)
 of Ward/District 11-District
Walker Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Commitments due to others			
Other liabilities			
Total Liabilities			
Fund balance:			
Total Liabilities and Fund Balance	<u>0</u>		

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

(Your Name) Cindy S. Small
 (Circle One) Constable/Judge of the Peace,
 of Ward/District No. 21
Wabbe, Louisiana

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

	General Fund	Government Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	3208.27	
Commissions collected		
Total Fees collected	4108.27	
Total cash receipts	A <u>4108.27</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	240.00	
Other operating services (cost of fuel, etc)	87.93	
Materials and supplies (stationery, postage, etc)	83.88	
Travel and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)	700.00	
Commissions paid to others		
Total office disbursements	B <u>1301.81</u>	
Available for salaries (A less B)	2806.46	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	637.94	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>637.94</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>-0-</u>	
Fund Balance at the beginning of the year	E <u>-0-</u>	
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