

(Circle One) Constable/Judge of The Peace
OF Ward/District ONE
St. Charles, 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
Judge of the Peace (your name) Alonzo J. Smith, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St. Charles 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) Alonzo J. Smith, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District ONE and
St. Charles 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.

Alonzo J. Smith
Signature

Sworn to and subscribed before me this 29th day of March, 2004.

[Signature]
NOTARY PUBLIC
Randy D. Lewis # 88523



Constable/Judge Name	<u>Alonzo J. Smith</u>
Street or P.O. Box	<u>P.O. Box 23</u>
City	<u>St. Charles, LA</u>
Zip Code	<u>70577</u>
Telephone Number	<u>(985) 338-6279</u>
FAX Number	

Under provisions of state law, this report
document, Affidavit of the report filer, is subject to
the same disclosure requirements as those of
the entity, including appropriate public officials. This
report is available for public inspection at the filer's
regular office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Statement B

(Your Name) Alonzo J. Smith
 (Circle One) Constable/Judge of the Peace
 of Ward/District C-66
St. Charles, Louisiana

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

	General Fund	Combined Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>5,242.96</u>	
Commodities collected		
Total Fees collected	<u>11,862.50</u>	
Total cash receipts	A <u>9,161.96</u>	
DISBURSEMENTS:		
Fees paid to constable (they apply to Justice of Peace)	<u>5,600.00</u>	
Other operating services (fuel, oil, tires, etc)		
Materials and supplies (stationery, postage, etc) <u>4.00</u>	<u>89.80</u>	
Taxes and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commodities paid to others		
Total office disbursements	B <u>6,173.80</u>	
Available for salaries (A less B)	<u>2,988.16</u>	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	<u>6,593.96</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>6,593.96</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 <u>-0-</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