

(Circle One) Constable Justice of The Peace  
Of Ward/District 2 - Dist B  
Jackson Parish 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  
Justice of The Peace (your name) Milton S. Bryant, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Jackson 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) Milton S. Bryant, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of The Peace Ward/District 2 - Dist B and  
Jackson 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.

Milton S. Bryant  
Signature



Sworn to and subscribed before me, this 26 day of March, 2004

[Signature]  
NOTARY PUBLIC

Constable Milton S. Bryant  
Street or P.O. Box  
City  
Zip Code  
Parish Number  
Cadastral Number

Please Complete this Section:  
Milton S. Bryant  
1138 Roscoe Rd.  
Bayou La Batre  
71269  
719 259 9449

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 State Budget Office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Milton S. Bryant  
 (Circle One) Constable of the Peace  
 of Ward/District 2 - B & B  
Thibodaux, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Sanitation Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of desks, etc)	_____	_____	_____
Equipment (Cost of fax machine, etc)	_____	_____	_____
<b>Total Assets</b>	_____	_____	_____
<b>LIABILITIES AND FUND BALANCE</b>			
<b>Liabilities:</b>			
Cash overdraft	_____	_____	_____
Commitments due to others	_____	_____	_____
Other liabilities	_____	_____	_____
<b>Total Liabilities</b>	_____	_____	_____
<b>Fund Balance</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 B

(Your Name) Milton S. Bryant  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 2 - Dist B  
Walden Louisiana

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

	General Fund	Grainment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	910	00
* Parish salary received	↓ 200	00
Grainments collected	00	00
Total Fees collected	00	00
Total cash receipts	<b>A 2110</b>	00
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	00	00
Other operating services (cost of fax line, etc)	00	00
Materials and supplies (stationery, postage, etc)	00	00
Travel and other charges		
Constable/Justice of the peace	00	00
Others	00	00
Capital outlay (cost of purchases of equipment, etc)	00	00
Grainments paid to others	00	00
Total office disbursements	<b>B 00</b>	00
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund Balance at the beginning of the year	<b>E</b>	
Fund balance (total) at end of the year (D plus E)	<b>F</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