

(Circle One) Constable/Justice of The Peace
Of Ward/District 2-1
St. Martinville, 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) Nolan Charles Sr. who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Martin 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) Nolan Charles Sr. who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 2/1 and St. Martin 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.

Nolan Charles Sr.
Signature

Sworn to and subscribed before me, this 30 day of 03, 2004

James D. Charles Jr.
NOTARY PUBLIC ID#11005

Constable/Justice Name
Street or P.O. Box
City

Please Complete this Section:
Nolan Charles Sr.
205 St. Ann Street
St. Martinville
70582
(337) 344-4768
N/A

Under provisions of state law, this report is a public document. A copy of the report has been sent to the City and other appropriate public entities. The report is available for public inspection at the Rough Office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-7-04

Statement A

(Your Name) NEAL CARLOS Sr
 (Circle One) Constable/Justice of the Peace
 of Ward/District 271
ST. MARCOUS, Louisiana

Balance Sheet, December 31, 2003

| | General Fund | Capital Fund | Total |
|---|-----------------|-----------------|-------|
| ASSETS | | | |
| Cash and cash equivalents on hand | Ø | Ø | Ø |
| Investments (fair value) on hand | Ø | Ø | Ø |
| Office furnishings (List of books, etc) | Ø | Ø | Ø |
| Equipment (List of fax machine, etc) | Ø | Ø | Ø |
| Total Assets | Ø | Ø | Ø |
| LIABILITIES AND FUND BALANCE | | | |
| Liabilities: | | | |
| Cash overdraft | / | / | / |
| Commitments due to others | / | / | / |
| Other liabilities | / | / | / |
| Total Liabilities | / | / | / |
| Fund balance | | | |
| Total Liabilities and Fund Balance | / | / | / |

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

Statement B

(Your Name) Walter Clark, Jr.
 (Circle One) Constable/Justice of the Peace
 of Ward/District B-1
St. Martin Louisiana

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

| | General Fund | Capital Fund |
|------------------------------------|--------------|--------------|
| CASH RECEIPTS: | | |
| * State salary supplement received | \$ 900.00 | |
| * Parish salary received | \$ 3000.00 | |
| Governments collected | | |
| Total Fees collected | \$ 3900.00 | |
| Total cash receipts | \$ 4100.00 | |

| | | |
|--|------------|--|
| DISBURSEMENTS: | | |
| Fees paid to constables (may apply to Justice of Peaces) | \$ 0.00 | |
| Other operating services (cost of fuel, tires, etc) | \$ | |
| Materials and supplies (stationery, postage, etc) | \$ | |
| Travel and other charges | | |
| Constable/Justice of the peace | \$ 250.00 | |
| Others | | |
| Capital outlay (cost of purchases of equipment, etc) | | |
| Contributions paid to others | | |
| Total office disbursements | \$ 310.00 | |
| Available for salaries (A less B) | \$ 3790.00 | |
| Salary and related benefits: | | |
| Amount retained by Justice of the peace or constable | \$ 170.00 | |
| Amount paid to other employees, if applicable | | |
| Total salaries paid | \$ 170.00 | |
| Increase or (decrease) in fund balance (A less B) | \$ | |
| Fund Balance at the beginning of the year | \$ | |
| Fund balance (deficit) at end of the year (D plus E) | \$ | |

* Required information, please provide the total annual amount

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