

(Circle One) Constable/Justice of The Peace
Of Ward/District 2
Bossier 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) Dwight Lytle, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Bossier 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) Dwight Lytle, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 2 and
Bossier 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.

Dwight Lytle
Constable

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

Clayton Park JP 021
NOTARY PUBLIC

Please Complete this Section:

(Circle One) Corporation/Justice Name
Street or P.O. Box
City

Dwight Lytle
1680 Hwy 299
Bossier, LA
70605
214-210-6367

Under provisions of state law, this report is a public document. A copy of this report has been filed with the Legislative Auditor. This 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.

Executed Date 4-7-04

Statement A

(Your Name) David R. Baker
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
Abbeville, Louisiana

Balance Sheet, December 31, 2000

| | General Fund | Garfield Fund | Total |
|---|-----------------|------------------|----------|
| ASSETS | | | |
| Cash and cash equivalents on hand | 0 | 0 | 0 |
| Investments (fair value) on hand | 0 | 0 | 0 |
| Office furnishings (Cost of desks, etc) | 0 | 0 | 0 |
| Equipment (Cost of fax machine, etc) | 0 | 0 | 0 |
| Total Assets | 0 | 0 | 0 |
| LIABILITIES AND FUND BALANCE | | | |
| Liabilities: | | | |
| Cash overpaid | 0 | 0 | 0 |
| Commitments due to others | 0 | 0 | 0 |
| Other liabilities | 0 | 0 | 0 |
| Total Liabilities | 0 | 0 | 0 |
| Fund balance | 0 | 0 | 0 |
| Total Liabilities and Fund Balance | 0 | 0 | 0 |

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

Statement B

[Your Name] Daniel R. Rude
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
Riverside parish, Louisiana

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

| | General Fund | Confined Fund |
|--|--------------|---------------|
| CASH RECEIPTS: | | |
| * State salary supplement received | | 0 |
| * Parish salary received | | 0 |
| Commissions collected | 1,000.00 | 0 |
| Total Fees collected | 1,000.00 | 0 |
| Total cash receipts | A 1,000.00 | |
| OFFICE DISBURSEMENTS: | | |
| Fees paid to constable (fees apply to Justice of Peace) | 0 | 0 |
| Other spending services (cost of law file, etc) | 0 | 0 |
| Materials and supplies (stationery, postage, etc) | 0 | 0 |
| Travel and other charges | 0 | 0 |
| Constable/Justice of the peace | 0 | 0 |
| Others | 0 | 0 |
| Capital outlay (cost of purchases of equipment, etc) | 0 | 0 |
| Commissions paid to others | 0 | 0 |
| Total office disbursements | B 0 | 0 |
| Available for salaries (A less B) | 1,000.00 | |
| Salary and related benefits: | | |
| Amount retained by justice of the peace or constable | 0 | |
| Amount paid to other employees, if applicable | 0 | 0 |
| Total salaries paid | C 0 | 0 |
| Increase or (decrease) in fund balance (A less B less C) | D 0 | 0 |
| Fund Balance at the beginning of the year | E 0 | 0 |
| Fund balance (deficit) at end of the year (D plus E) | F 0 | 0 |

* Required information, please provide the total annual amount

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