6724

(Circle One) Justice of The Peace / Constable
Of Ward/District
_____

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statues 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) _RANDY THOMAS JR._ who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of _RED RIVER_ 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) _RANDY THOMAS JR._ who duly sworn, deposes, and says
that he, the (Circle One) Constable/Justice of the Peace of Ward/District ___B___ and
RED RIVER Parish received $300,000 or less in revenues and other sources for the
year ended December 31, 2003, and accordingly, is required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

_____
Signature

Sworn to and subscribed before me this _30_ day of _MARCH_ 20 _04_

_____
NOTARY PUBLIC

Constable/Justice of the	Please Complete this Section:
Peace of P.O. Box	Name: _RANDY THOMAS JR._
	P.O. Box: _112_
	City: _Coushatta_
	Zip: _71019_
	Phone: (318) _932-5485_

Received Date: _4-7-04_

(Your Name) _Pardo Thomas Jr._

(Circle One) Constable/**Justice of the Peace**
of Ward/District ___B___
Smithville, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost at value, etc.)	0		
Equipment (Cost of tax machine, etc)	0		
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
Fund balance			
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 from
Statement B)

(Your Name) _Boots Thomas Jr._

(Circle One) Constable/~~Justice of the Peace~~

of Ward/District _9_

Constable, Louisiana

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

	General Fund	Constablewise Fund
CASH RECEIPTS:		
* State salary supplement received	900	
* Parish salary received	1000	
Garnishments collected	200	
Total Fees collected	200	
Total cash receipts	$ 3300	

OFFICE DISBURSEMENTS:		
Fees paid to constable (may to Justice of Peace)	440	
Other operating services (cost of fax line, etc.)		
Materials and supplies (stationery, postage, etc.)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc.)		
Garnishments paid to others	440	
Total office disbursements	480	
Available for salaries (A less B)	3260	
Salary and related benefits:	3260	
Amount received by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	3260	
Increase or (decrease) in fund balance (A less B less C)	$ 0	
Fund Balance at the beginning of the year	0	
Fund balance (deficit) at end of the year (D plus E)	$ 0	

* Required information, please provide the total amount received
** This is the amount of the fees received from the end of the prior year