

6664

(Circle One) ~~Constable~~ Justice of The Peace  
Of Ward/District WARD 3, DISTRICT 1  
Blasenville, 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) Wiley Thomas, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Blasenville 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) Wiley Thomas, who duly sworn, deposes, and says  
that the (Circle One) ~~Constable~~ Justice of the Peace of Ward/District 3 & 1 and  
Blasenville 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.

Wiley Thomas  
Signature

Sworn to and subscribed before me this 31<sup>st</sup> day of December, 2004  
Robert P. Williams Notary Public  
Notary Public



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

Please Complete this Section:  
Wiley Thomas  
P.O. Box 1865  
Blasenville La  
70250  
985-337-9373

Under provisions of state law, this report is a public document. A copy of the report has been filed with the city and other appropriate public officials. A copy of the 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.

Release Date 4-7-04

## Statement A

(Your Name) Hilry Thomas  
 (Circle One) Justice of the Peace  
 of Ward/District 2/1  
Michoud Louisiana  
11111/11111

Balance Sheet, December 31, 2003

	General Fund	Continental Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
<b>Total Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIABILITIES AND FUND BALANCE</b>			
<b>LIABILITIES</b>			
Cash over/short			
Commitments due to others			
Other liabilities			
<b>Total Liabilities</b>			
<b>FUND BALANCE</b>			
<b>Total Liabilities and Fund Balance</b>	<b>0</b>	<b>0</b>	<b>0</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) Aditya T Islam, Esq  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 211  
Blasieny, Louisiana

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

	General Fund	Confinement Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900	
* Parish salary received	13,214.00	
Commodities collected		
Total Fees collected	14,114.00	
Total cash receipts	<b>A 14,114.00</b>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (fuel of law line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel 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>B</b>	
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 (deficit) 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