

(Circle One) Constable Justice of The Peace
of Ward/District 4/4
Bismarck 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 (6) days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable
Justice of the Peace (your name) Eugene L. Basinger, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Bismarck 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) Eugene L. Basinger, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 4/4 and
Bismarck Parish received \$250,000 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.

Eugene L. Basinger
Signature

Sworn to and subscribed before me, this 23rd day of March, 2004.

Ryan D. Evans JP 0387
NOTARY PUBLIC



(Circle One) Constable Justice Name
Street or P.O. Box
City
Zip Code

Please Complete this Section:
Eugene L. Basinger
1417 Hickory St. PO Box 245
Bismarck
71508
71508-1000
None

Under provisions of state law, this is a public document. A copy of the report may be obtained from the entity and other appropriate public entities. This report is available for public inspection at the State Revenue office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Eugene L. Barouge
 (Circle One) Commissioner / Inspector of the Peace
 of Ward/District 414
Ringgold, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Complement Fund	Total
ASSETS			
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		
Total Assets	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft			
Commissions due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

**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) Ernest L. Ruggell
 (Circle One) Constable Justice of the Peace
 of Ward/District 419
Ruggell Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

	General Fund	Commission Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	1500.00	
Commissions collected	31.61	
Total Fees collected	2431.61	
Total cash receipts	A 2431.97	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	0	
Other operating services (cost of fax line, etc)	0	
Materials and supplies (stationery, postage, etc)	15.00	
Travel and other charges		
Constable/Justice of the peace	0	
Others	0	
Capital outlay (cost of purchases of equipment, etc)	650.00	
Commissions paid to others	0	
Total office disbursements	B 665.00	
Available for salaries (A less B)	1766.97	
Salary and related benefits:		
Amount retained by justice of the peace or constable	1766.97	
Amount paid to other employees, if applicable	0	
Total salaries paid	C 1766.97	
Increase or (decrease) in fund balance (A less B less C)	0	
Fund Balance at the beginning of the year	0	
Fund balance (positif) at end of the year (D plus E)	F 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