

(Circle One) Constable/Judge of The Peace
OF Ward/District 3rd
Union, Union 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
Judge of the Peace (your name) Robert D Tubbs, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Union 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) Robert D Tubbs, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 3rd and
Union 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.

Robert D Tubbs
Signature

Sworn to and subscribed before me, this 26th day of February, 2004.

Patty P. Dierckmeyer
NOTARY PUBLIC
Parish of Meriamee No. 16703

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

Please Complete this Section
Robert D Tubbs
Po Box 510
Meriamee, La
71272-0510
518-215-7291
518-215-7291

Under provisions of state law, this report is a public document. A copy of the report may be obtained from the entity and other appropriate public officials. 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.

Statement A

(Your Name) Robert A Tubbs
 (Circle One) Constable Office of the Parish,
 of Ward/District B.2
Winn Parish, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital 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 over/short	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 (P) from
 Statement B)

Statement B

(Your Name) Robert O Tubbs
 (Circle One) Constable/Judge of the Peace
 of Ward/District 3rd
Union Parish, Louisiana

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

	General Fund	Commission Fund
CASH RECEIPTS:		
Union Parish, Litter Court	736.00	-- --
* State salary supplement received	700.00	-- --
* Parish salary received	1,800.00	-- --
Commissions collected	.00	-- --
Total Fees collected	3,236.00	-- --
Total cash receipts	A <u>3,236.00</u>	<u>-- --</u>
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	120.00	-- --
Other operating services (cost of air fax, etc)	-- --	-- --
Stationery and supplies (stationery, postage, etc)	-- --	-- --
Travel and other charges		
Constable/Judge of the Peace	-- --	-- --
Others	-- --	-- --
Capital outlay (cost of purchases of equipment, etc)	12.00	-- --
Commissions paid to others	70.00	-- --
Total office disbursements	B <u>192.00</u>	<u>-- --</u>
Available for salaries (A less B)	3,044.00	-- --
Salary and related benefits:		
Amount retained by Justice of the Peace or Constable	2,900.00	-- --
Amount paid to other employees, if applicable	0/0	0/0
Total salaries paid	C <u>2,900.00</u>	<u>-- --</u>
Increase or (decrease) in fund balance (A less B less C)	D <u>-- --</u>	<u>-- --</u>
Fund Balance at the beginning of the year	E <u>-- --</u>	<u>-- --</u>
Fund balance (profit) at end of the year (D plus E)	F <u>-- --</u>	<u>-- --</u>

* Required information, please provide the total annual amount.

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