

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

Debbie Chisolm
Signature

Sworn to and subscribed before me, this 3rd day of March, 2004

Debbie Cook
NOTARY PUBLIC



Constable/Justice Name
Street or P.O. Box

Please Complete this Section
Debbie Chisolm
P.O. Box 150
Abbe, LA
71365
508-495-5041

Under provisions of state law, this is a public document. A copy of the record has been made available to the entity and other appropriate public agencies. A report is available for public inspection at the Legislative Auditor's office or the Legislative Auditor's office, which is appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Dorrie Carlson
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2
Alta Louisiana

Balance Sheet, December 31, 2000

ASSETS:

- Cash and cash equivalents on hand
- Investments (Not entered on form)
- Office furnishings (Cost of books, etc)
- Equipment (Cost of law machines, etc)

Total Assets

LIABILITIES AND FUND BALANCE:

Liabilities:

- Cash over/short
- Commodities due to others
- Other liabilities
- Total Liabilities

**Fund Balance

Total Liabilities and Fund Balance

	General Fund	Commodity Fund	Total
	0	0	0

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

Statement B

(Your Name) Public Ordan
 (Circle One) Constable/Judge of the Peace
 of Ward/District 2
028 Louisiana

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

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	9,000.00	
* Parish salary received	1,200.00	
Grants/moneys collected		
Total Fees collected		
Total cash receipts	A <u>2,100.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	0	0
Other operating expenses: cost of printing, 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)		
Grants/moneys paid to others		
Total office disbursements	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	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund balance at the beginning of the year	E	
Fund balance (total) at end of the year (D plus E)	F	

* Required Information, please provide the total annual amount

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