

(Circle One) Constable Justice of The Peace
Of Ward/District 4 and 6
Bassine, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2000

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) Charles E. Gray, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Bassine Parish, Louisiana, as of December 31, 2000, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Charles E. Gray, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 4 and 6 and Bassine Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2000, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Charles E. Gray
Signature

Sworn to and subscribed before me, this 11 day of Feb, 2001

Charles E. Gray
NOTARY PUBLIC

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

Please Complete this Section:

Charles E. Gray
Parish Jail
Hahnemann LA
71237
514 949 3581
218 949 2581

Under provisions of state law, this report is a public document. A copy of this report has been made available to the entity and other appropriate public officials. This 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) Charles B. LADD
 (Circle One) Constable/Judge of the Peace
 of Ward/District 14 DIST 6
Bossier, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital Fund	Total
ASSETS:			
Cash and cash equivalents or fund investments (fair value) on hand	0		0
Office furnishings (Cost of desks, etc)			
Equipment (Cost of law machines, etc)			
Total Assets	0		0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	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) Charles E. LeBlanc
 (Circle One) Constable/Justice of the Peace
 of Ward/District 4 B 100
Denham, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	3,000.00	
Garnishments collected	0	
Total Fees collected	3,900.00	
Total cash receipts	A 4,800.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	520.00	
Other operating services (cost of tax line, etc)	2,400.00	
Materials and supplies (stationery, postage, etc)	300.00	
Travel and other charges	0	
Constable/Justice of the peace	0	
Others	0	
Capital outlay (cost of purchases of equipment, etc)	0	
Garnishments paid to others	0	
Total office disbursements	B 3,220.00	
Available for salaries (A less B)	1,580.00	
Salary and related benefits:		
Amount received by justice of the peace or constable	1,580.00	
Amount paid to other employees, if applicable	0	
Total salaries paid	C 1,580.00	
Increase or (decrease) in fund balance (A less B less C)	0	
Fund balance at the beginning of the year	D 0	
Fund balance (profit) 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