

(Circle One) Constable/Justice of The Peace  
Of Ward/District Ward 3 Dist 6  
Louisiana, 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) Joseph A. Bennett, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Livingston 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) Joseph A. Bennett, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District of 3 Dist 6 and  
Livingston 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.

J. A. Bennett  
Signature

Sworn to and subscribed before me, this 9 day of March, 2004.

Rita Stewart  
NOTARY PUBLIC



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

Please Complete this Section:  
J. A. Bennett  
6833 Sidney Barrett Rd.  
Livingston, Louisiana  
70301  
504-638-6166

Under provisions of state law, this report is a public document. Access to the report has been submitted to the entity and other appropriate public officials. Member reports available for public inspection at the State Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

## Statement A

(Your Name) Joseph Auerst  
 (Circle One) Constable, Justice of the Peace,

of Ward/District 6-10-11

Parish Louisiana

Balance Sheet, December 31, 2003

	General Fund	Grants Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	2,500.00		
Equipment (Cost of fax machine, etc)			
Total Assets	2,500.00		
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
Cash over/short	0		
Commitments due to others	0		
Other liabilities	0		
Total Liabilities	0		
**Fund balance	0		
Total Liabilities and Fund Balance	0		

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

(Your Name) Joseph Arnold  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District Ward 3  
Dist. 6, Louisiana

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

	General Fund	Continuation Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>900.00</u>	_____
* Parish salary received	<u>3,533.88</u>	_____
Grants/monies collected	<u>0</u>	_____
Total Fees collected	<u>3,740.00</u>	_____
Total cash receipts	<b>A</b> <u>3,740.00</u>	_____
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	<u>290.00</u>	_____
Other operating services (cost of the line, etc)	<u>189.18</u>	_____
Materials and supplies (stationery, postage, etc)	<u>88.33</u>	_____
Travel and other charges	_____	_____
Constable/Justice of the peace	<u>145.00</u>	_____
Others	_____	_____
Capital outlay (cost of purchases of equipment, etc)	<u>200.00</u>	_____
Grants/monies paid to others	<u>0</u>	_____
Total office disbursements	<b>B</b> <u>1,662.49</u>	_____
Available for salaries (A less B)	<u>5300.84</u>	_____
Salary and related benefits	_____	_____
Amount retained by Justice of the peace or constable	<u>2,900.84</u>	_____
Amount paid to other employees, if applicable	<u>2,900.00</u>	_____
Total salaries paid	<b>C</b> <u>5,300.84</u>	_____
Increase or (decrease) in fund balance (A less B less C)	<b>D</b> <u>0</u>	_____
Fund Balance at the beginning of the year	<b>E</b> <u>0</u>	_____
Fund balance (deficit) at end of the year (D plus E)	<b>F</b> <u>0</u>	_____

\* Required information, please provide the total annual amount.

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