

(Circle One) Constable/Justice of The Peace
Of Ward/District 6
St. Tammany, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 34:513 and 34:514 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
Justice of the Peace (your name) Elton Jordan, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St. Tammany 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) Elton Jordan, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 6 and
St. Tammany 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.

Elton Jordan
Signature

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

Shirley D. Crawford
NOTARY PUBLIC Life Commission

Constable/Justice Name Elton Jordan
Street or P.O. Box 35274 Firstwater Rd
City Bayou La Batre
Zip Code 36520
Phone Number (985) 765-9600 (cell #)

Under provisions of state law, this report is a public document. A copy of this report has been filed with the clerk of the court and 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) Elton Jordan(Circle One) Constable/Judge of the Peace
of Ward/District 6Pearl River Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (Fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overpaid			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	0	0	0

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

Statement B

(Your Name) Alvin Jordan

(Circle One) Constable/Judge of the Peace

of Ward/District 6St. Tammany LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	19.00	
* Parish salary received	54.00	
Grants/moneys collected		
Total fees collected <u>e. St. EPA</u>	3000.00	
Total cash receipts	A 9320.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	3000.00	
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the Peace		
Other		
Capital outlay (cost of purchases of equipment, etc)		
Grants/moneys paid to others		
Total office disbursements	B 3000.00	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	6320.00	
Amount paid to other employees, if applicable		
Total salaries paid	C 6320.00	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 0	

* Required information, please provide the total annual amount

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