

(Circle One) Constable/Justice of The Peace
Of Ward/District Eight (8) Calcasieu
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 Justice of the Peace (your name) Edwin S. Ogea, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Calcasieu 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) Edwin S. Ogea, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District Eight and Calcasieu 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.

Edwin S. Ogea
Signature

Sworn to and subscribed before me, this 10 day of March, 2004

Deanna S. Conner
NOTARY PUBLIC
My Commission Expires 01/01/05

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

Please Complete this Section:
Edwin S. Ogea
634 Spring Valley Rd.
Lake Charles, Louisiana
70603
7887 632-5180
N/A

Under provisions of state law 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.

(Your Name) Elaine S. Doss

(Circle One) Constable/Justice of the Peace

of Ward/District Eight (8) CalcasieuApalachicola Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
Total Assets	0		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	0		
Accruals 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 from Statement B)

(Year Name) Elias D. Ryan

(Circle One) Constable/Justice of the Peace

of Ward District Fourth Precinct
Lake Charles, LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2009

	General Fund	Sanctification Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	<u>0</u>
* Parish salary received	<u>2,600.00</u>	
Sanctification collected		
Total Fees collected	<u>3,500.00</u>	
Total cash receipts	A <u>4,300.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid (to constable (may apply to Justice of Peace))	<u>(300.00)</u>	
Other operating services (cost of fax line, etc)	<u>0</u>	
Materials and supplies (stationery, postage, etc)	<u>0</u>	
Traavel and other charges		
Constable/Justice of the peace	<u>0</u>	
Others	<u>0</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	
Sanctification paid to others	<u>0</u>	
Total office disbursements	B <u>(300.00)</u>	
Available for salaries (A less B)	<u>3,918.00</u>	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	<u>1,391.00</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	C <u>1,391.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	
Fund balance at the beginning of the year	E <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	F <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