

(Circle One) Constable/Judge of The Peace
Of Ward/District 3
IBERVILLE, Louisiana

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

Required by Louisiana Revised Statutes 24:913 and 24:914 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
Judge of the Peace (your name) Steve C. Smith, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of IBERVILLE 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) Steve C. Smith, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 3 and
IBERVILLE 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.

Steve C. Smith
Signature

Sworn to and subscribed before me, this 12th day of March, 2004.

Robert Smith
NOTARY PUBLIC

Constable/Judge Name
Street or P.O. Box

Please Complete this Section:
Steve C. Smith
Steve Schmitt Sr
Parsonage Ln
70164
825-671-1335
827-935-6291

Under provisions of state law, this report is public
document. Copy of the report is to be submitted to the
state and other appropriate public officials. A
copy is available for public inspection at the
Rough office of the Legislative Auditor and
accountants at the office of the parish clerk of court.

Release Date 3-24-04

Statement A

(Your Name) Steve C. Smith
 (Circle One) Constable/Judge of the Peace
 of Ward/District 3
Polk Parish Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand			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
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 Schedule G (if from Statement G)

Statement B

(Your Name) _____
 (Circle One) Constable/Justice of the Peace
 of Ward/District _____
 _____, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

	General Fund	Commission Fund
CASH RECEIPTS		
* State salary supplement received	\$ 9,100. ⁰⁰	
* Parish salary received	\$ 3,500. ⁰⁰	
Commissions collected		
Total Fees collected		
Total cash receipts	A \$12,600. ⁰⁰	
OFFICE DISBURSEMENTS		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (rent of fax line, etc)		
Interest and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Other		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	B 0	
Available for salaries (A less B)		
Salaries 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 (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