

(Circle One) Constable/Justice of The Peace
Of Ward/District 1
Orleans 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) Tom Carls, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Orleans 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) Tom Carls who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 1 and
Orleans Parish received \$290,000 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.

Tom Carls
Signature

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

Carissa L. Pierce
NOTARY PUBLIC 006416

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

Please Complete this section:
Tom Carls
1916 Magnolia Ridge
Orleans LA
70112
318-746-4526

Under provisions of state law, this report is
available. A copy of the report has been
the audit and other appropriate public
report is available for public inspection at the Office
of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Release Date 3-24-04

(Your Name) Tommy J. Kelly
 (Circle One) Constable/Justice of the Peace
 of Ward/District

Bellevue Parish Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	2,216.00		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of law machine, etc)			
Total Assets	2,216.00		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Commitments due to others			
Other liabilities			
Total Liabilities	0		
**Fund balance	2,216.00		
Total Liabilities and Fund Balance			

**This amount should agree with the Fund Balance
 at the end of the year on Statement B of this
 Statement A.

Statement B

(Your Name) Tom Calk

(Circle One) Constable/Justice of the Peace

of Ward/District 1Bossier City LouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

	General Fund	Carrollment Fund
CASH RECEIPTS:		
* State salary supplement received	<u>4,900.00</u>	
* Parish salary received	<u>2,600.00</u>	
Carrollments collected		
Total fees collected	<u>6,500.00</u>	
Total cash receipts	A <u>6,500.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>360.00</u>	
Other operating services (cost of fax line, etc)	<u>1,000.00</u>	
Materials and supplies (stationery, postage, etc)	<u>100.00</u>	
Travel and other charges		
Constitutional fee of the peace	<u>384.00</u>	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Carrollments paid to others		
Total office disbursements	B <u>1,844.00</u>	
Available for salaries (A less B)		
Salary and related benefits		
Amount retained by justice of the peace or constable	<u>6,220.00</u>	
Amount paid to other employees, if applicable	<u>300.00</u>	
Total salaries paid	C <u>6,520.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>2,376</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>2,376</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