

(Circle One) Constable Justice of the Peace
Of Ward/District 2
JEFFERSON, 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
Justice of the Peace (your name) ANTOINETTE J. THOMAS, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of JEFFERSON 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) ANTOINETTE J. THOMAS, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 2 and
JEFFERSON 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 of a
compilation and attestation for the previously mentioned fiscal year.

Antoinette J. Thomas
Signature

Sworn to and subscribed before me, this 21st day of April, 2004.

Philip B. Thomas
NOTARY PUBLIC

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

Please Complete this Section:
Antoinette J. Thomas
4116 BALATHIER BLVD.
MONROE, LA
70072
(504) 337-1262 or 334-5157
(504) 337-1266

Under provisions of state law, this report is a public document. Copy of the report has been submitted to the Legislative Auditor and is available for public inspection at the Auditor's office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) ANTHONY J. THOMAS
 (Circle One) Constable Justice of the Peace
 of Ward/District DISTRICT 2
SEPPERSON Louisiana

Balance Sheet, December 31, 2003

	General Fund	Consistent 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 law machines, etc)	— 0 —	—	
Total Assets	— 0 —	—	
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash-overhaul	— 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 D-F (last
 Statement B)

Statement B

(Your Name) ANTOINE J. THOMAS
 (Circle One) Constable Justice of the Peace
 of Ward/District DISTRICT 2
JEFFERSON Louisiana

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

	General Fund	Grant/ment Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	_____
* Parish salary received	<u>12,567.00</u>	
Grants/ments collected	<u>0.00</u>	
Total Fees collected	<u>55,438.00</u>	
Total cash receipts	<u>A 70,877.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>57,260.00</u>	_____
Other operating services (fuel oil, etc)	<u>2,970.00</u>	
Materials and supplies (stationery, postage, etc)	<u>707.00</u>	
Travel and other charges	<u>0.00</u>	
Constable/Justice of the peace	<u>0.00</u>	
Others	<u>0.00</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>0.00</u>	
Grants/ments paid to others	<u>0.00</u>	
Total office disbursements	<u>B 70,877.00</u>	
Available for salaries (A less B)	<u>0.00</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>0.00</u>	
Amount paid to other employees, if applicable	<u>0.00</u>	
Total salaries paid	<u>C 0.00</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>D 0.00</u>	
Fund Balance at the beginning of the year	<u>E 0.00</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>F 0.00</u>	

* Required information, please provide the total annual amount

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