

(Circle One) Constable Justice of The Peace  
Of Ward/District 14  
Cade, 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) J. A. Hylle, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Cade 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) J. A. Hylle who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District 14 and  
Cade 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.

J. A. Hylle  
Signature



Subscribed and sworn to and subscribed before me, this 11<sup>th</sup> day of March, 2004  
By J. A. Hylle  
My Commission Expires 12/31/06  
NOTARY PUBLIC

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

Please Complete this Section:  
J. A. Hylle  
11283 South Davis Bl  
Kenner, LA  
70147  
(504) 886-2719  
0

Under provisions of state law this report is a public document. A copy of the report has been submitted to the clerk and other appropriate public officials. 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.

Statement A

(Your Name) T. A. Hiler  
 (Circle One) Constable/Judge of the Peace  
 of Ward District 6  
Labbe, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand	0	0	0
Office furnishings (Cost of desks, etc)	0	0	0
Equipment (Cost of fax machine, etc)	0	0	0
<b>Total Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash over/short	0	0	0
Guarantees - due to others	0	0	0
Other liabilities	0	0	0
<b>Total Liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Fund balance</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Liabilities and Fund Balance</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

## Statement B

(Your Name) T. A. Huser  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 4  
Caldero, Louisiana

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

	General Fund	Grainment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900.00	0
* Parish salary received	1950.00	0
Grainments collected	0	0
Total Fees collected	2850.00	0
Total cash receipts	<u>2850.00</u>	<u>0</u>
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	0	0
Other operating services (cost of faxline, etc)	650.00	0
Materials and supplies (stationery, postage, etc)	56.00	0
Travel and other charges	0	0
Constable/Justice of the peace	922.00	0
Others	0	0
Capital outlay (cost of purchase of equipment, etc)	0	0
Grainments paid to others	0	0
Total office disbursements	<u>1628.00</u>	<u>0</u>
Available for salaries (A less B)	1222.00	0
Salary and related benefits:		
Amount retained by justice of the peace or constable	1836.00	0
Amount paid to other employees, if applicable	0	0
Total salaries paid	<u>1836.00</u>	<u>0</u>
Increase or (decrease) in fund balance (A less B less C)	0	0
Fund balance at the beginning of the year	0	0
Fund balance (deficit) at end of the year (D plus E)	<u>0</u>	<u>0</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