

(Circle One) Constable Justice of The Peace  
 Of Ward/District 24, 10  
LAURET, 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) ELLIS PEYTON, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST. LAURET 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) ELLIS PEYTON, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 24, 10 and ST. LAURET 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.

  
 Signature

Sworn to and subscribed before me, this 15th day of MARCH, 2004.

  
ROSE W. BERRARD  
 NOTARY PUBLIC

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

Please Complete this Section:

ELLIS PEYTON

808 132

LAURET

71383

718-746-8116

718-746-8144



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## Statement A

(Your Name) ELLS MITTON  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 251 12  
170522 Louisiana

Balance Sheet, December 31, 2003

**ASSETS**

Cash and cash equivalents on hand  
 Investments (fair value) or fund  
 Office furnishings (Cost of desks, etc)  
 Equipment (Cost of fax machine, etc)

Total Assets

General Fund	Commission Fund	Total
— 0 —	— 0 —	— 0 —
7	7	7
— 0 —	— 0 —	— 0 —

**LIABILITIES AND FUND BALANCE****Liabilities**

Cash overpaid  
 Commitments due to others  
 Other liabilities

Total Liabilities

\*\*Fund balance

Total Liabilities and Fund Balance

— 0 —	— 0 —	— 0 —
7	7	7
— 0 —	— 0 —	— 0 —
— 0 —	— 0 —	— 0 —

\*\*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) STACY DEWINE  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 91 10  
177840 Louisiana

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

	General Fund	Commission Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	900.00	-0-
* Parish salary received	1200.00	-0-
Commissions collected		
Total Fees collected	1600.00	
Total cash receipts	2,500.00	-0-
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	80.00	-0-
Other operating services (rent of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	80.00	-0-
Available for salaries (A less B)		-0-
Salary and related benefits:		
Amount retained by justice of the peace or constable	2180.00	-0-
Amount paid to other employees, if applicable		
Total salaries paid	2,180.00	
Increase or (decrease) in fund balance (A less B less C)	-0-	
Fund balance at the beginning of the year	-0-	
Fund balance (deficit) at end of the year (D plus E)	-0-	-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