

(Circle One) Constable/Judge of The Peace  
Of Ward/District 8  
Franklin Parish, 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  
Judge of the Peace (your name) Jimmie R. Spores who, duly sworn, deposes and  
says that the financial statements herewith give present fairly the financial position of the Court  
of Franklin 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) Jimmie R. Spores who duly sworn, deposes, and says  
that the (Circle One) Constable/Judge of the Peace of Ward/District 8  
Franklin 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.

Jimmie R. Spores  
Signature

Sworn to and subscribed before me, this 17 day of March, 2004

Ann Johnson  
NOTARY PUBLIC No. 34493

Under provisions of state law, this report is available for public inspection in the office of the Legislative Auditor. This report is available for public inspection in the office of the Legislative Auditor.

Constable/Judge Name

Please Complete this Section:  
Jimmie R. Spores  
782 Hwy 12 S  
Blanchard  
71333  
512 435 5960  
Mo

## Statement A

(Your Name) Timothy B. Spivey  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 1  
Franklin Louisiana

Balance Sheet, December 31, 2003

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

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

## Statement B

(Your Name) Francis R. Spore  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 8  
Franklin Louisiana

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

	General Fund	Government Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	\$ 900.00	0
* Parish salary received	\$ 825.00	
Contributions collected		
Total Fees collected		
Total cash receipts	\$ 1,725.00	0
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	\$ 1,725.00	
Other operating services (cost of fax line, etc)		
Stationery and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital sales (cost of purchase of equipment, etc)		
Contributions paid to others		
Total office disbursements	\$ 1,725.00	0
Available for salaries (A less B)	0	
Salary and related benefits		
Amount retained by Justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	0	
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

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