

(Circle One) Constable/Judge of The Peace
Of Ward/District 6
St. Helena 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) SPENCER McMILLON who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St. Helena 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) SPENCER McMILLON, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 6
St. Helena 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.

Spencer McMillon
Signature

Sworn to and subscribed before me, this 20th day of MARCH, 2004.

[Signature]
NOTARY PUBLIC

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

Please Complete this Section:
Spencer McMillon
513 A. Sullivan Street
Monroe, LA
70136
935-269-2726

Under provisions of state law this report is a public document. A copy of the report shall be sent to the entity and/or appropriate public official. This report is available for public inspection at the State Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) S. David McAllen
 (Circle One) Constable/Judge of the Peace
 of Ward/District 10
 _____, Louisiana

Balance Sheet, December 31, 2009

	General Fund	Carrollment Fund	Total
ASSETS:			
Cash and cash-equivalents on hand	<u> </u>	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of desks, etc)	_____	_____	_____
Equipment (Cost of fax machine, etc)	_____	_____	_____
Total Assets	<u> </u>	_____	_____
LIABILITIES AND FUND BALANCE:			
LIABILITIES:			
Cash-overdraft	<u> </u>	_____	_____
Carrollments due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
**Fund balance	_____	_____	_____
Total Liabilities and Fund Balance	<u> </u>	_____	_____

**This amount should agree with the fund balance at the end of the year on Statement D of form (Statement D)

Statement B

(Your Name) Shirley McMillan
 (Circle One) Constable/Judge of the Peace
 of Ward/District 12
 _____, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	<u>525</u>	
* Parish salary received	<u>1,830</u>	
Garnishments collected		
Total Fees collected		
Total cash receipts	A <u>2,355</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (fuel of law line, etc)		
Materials and supplies (stationery, postage, etc)	<u>28</u>	
Travel and other charges		
Constable/Judge of the Peace	<u>10</u>	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B <u>38</u>	
Available for salaries (4 less E)	<u>2,317</u>	
Salary and related benefits:		
Amount retained by Justice of the Peace or Constable	<u>1,230</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>1,230</u>	
Increase or (decrease) in fund balance (4 less B less C)	D <u>1</u>	
Fund Balance at the beginning of the year	E <u>—</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>1</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