

(Circle One) Constable Justice of The Peace
Of Ward/District Wood St. Dist. 1
Baton Rouge, 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) Don Thompson, who, duly sworn, deposes and says that the financial statements herewith given present truly the financial position of the Court of EBA 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) Don Thompson, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District Wood St. Dist. 1 and EBA 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.

Don Thompson
Signature

Sworn to and subscribed before me, this 24 day of March, 2004.

Robert B. Dancy

NOTARY PUBLIC

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

Please Complete this Section:
Don Thompson
19180 Fern Valley dr.
Baton Rouge, LA
70818
(225) 261-3668
(225) 275-4792

Under provisions of state law this report is a public document. A copy of the report has been filed with the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish/county clerk.

Statement A

(Your Name) Mr. Yung
 (Circle One) Justice of the Peace
 of Your District Ward 10 West
E.B.P. Louisiana

Balance Sheet, December 31, 2000

	General Fund	Savings 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 fax machine, etc)	0		
Total Assets	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Accounts payable to others			
Other liabilities			
Total Liabilities			
**Fund Balance			
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

**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) Don Thompson
 (Circle One) Constable Justice of the Peace
 of Ward/District Ward 3 Dist 1
EBAP, Louisiana

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

	General Fund	Grant/Assmt Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	300.00	
Gratuities collected	100.00	
Total Fees collected	<u>1300.00</u>	
Total cash receipts	A <u>1300.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	200.00	
Other operating services (post of fax fee, etc)	50.00	
Materials and supplies (stationery, postage, etc)	100.00	
Travel and other charges		
Constable/justice of the peace	1000.00	
Others		
Capital outlay (cost of purchases of equipment, etc)	300.00	
Gratuities paid to officers		
Total office disbursements	B <u>1650.00</u>	
Available for salaries (A less B)	<u>350.00</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>300.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>300.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>50.00</u>	
Fund Balance at the beginning of the year	E <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>50.00</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