

(Circle One) ~~Constable~~ Justice of The Peace  
 of Ward District 10  
East Louisiana

Financial Statements  
 As of and for the Year Ended December 31, 2000

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) Harry J. Smith, who, duly sworn, deposes and  
 says that the financial statements herewith given present fairly the financial position of the Court  
 of St. Mary Parish, Louisiana, as of December 31, 2000, and the results of  
 operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Harry J. Smith, who duly sworn, deposes, and says  
 that the (Circle One) ~~Constable~~ Justice of the Peace of Ward District 10 and  
St. Mary Parish received \$200,000 or less in revenues and other sources for the  
 year ended December 31, 2000, and accordingly, is not required to have an audit or a  
 compilation and attestation for the previously mentioned fiscal year.

Harry J. Smith  
 Signature

Sworn to and subscribed before me, this 24 day of March, 2001

Barbara Moore  
 NOTARY PUBLIC

062702



Please Complete this Section:  
Harry J. Smith  
313  
Franklin  
70538  
272-982-0001  
272-982-4845

Under provisions of state law, this report is a public document. A copy of the report shall be made available to 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 clerk of court.

Release Date 03-21-01

Statement A

(Your Name) H. Harvey S. Smith, Jr.  
 (City, State, County) Shreveport, Louisiana of the Police  
 or Fire Department 18  
Bossier, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Derivation Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machines, etc)	0		
<b>Total Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
Cash overdraw			
Payments due to others			
Other liabilities			
<b>Total Liabilities</b>			
*Fund balance			
<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 there Statement B)

## Statement B

(Your Name) Harvey G. Smith  
 (Circle One) Constable Justice of the Peace  
 of Parish District 10  
Baldwin, Louisiana

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

	General Fund	Carrollton Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>3573.56</u>	
Garnishments collected		
Total Fees collected		
Total cash receipts	<u>a 4473.56</u>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)	<u>120.00</u>	
Other operating services (cost of law firm, 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)		
Garnishments paid to others		
Total office disbursements	<u>b 120.00</u>	
Available for salaries (4 less B)	<u>4353.56</u>	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	<u>4313.56</u>	
Amount paid to other employees, if applicable		
Total salaries paid	<u>c 4313.56</u>	
Increase or (decrease) in fund balance (4 less B less C)	<u>d</u>	
Fund balance at the beginning of the year	<u>e 0</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>f 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