

(Circle One) Constable/Judge of The Peace
Of Ward/District 5
Parishes, 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) Leah Belcourt, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Livingson 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) Leah Belcourt, who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District 5/21 and
Livingson 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.

Leah Belcourt
Signature

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

[Signature]
NOTARY PUBLIC

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

Please Complete this Section:
Leah Belcourt
17024 Bour Zouk
Algiers, La.
70149
504-658-2666
504-658-3666

Under provisions of state law, this report document, a copy of this report has been filed with the state and other appropriate public officials. This report is available to public inspection at the Major Rouse office of the Legislative Auditor and, where appropriate, at the office of the parish (bulk of cost).

Statement A

(Your Name) Lena Balfante
 (Circle One) Constable/Judge of the Peace
 of Ward/District 3/21
Monroe Louisiana

Balance Sheet, December 31, 2003

	<u>General Fund</u>	<u>Government Fund</u>	<u>Total</u>
ASSETS:			
Cash and cash equivalents on hand	<u>13.00</u>		<u>13.00</u>
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	<u>13.00</u>		<u>13.00</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash-overhaul			
Payments due to others			
Other liabilities			
Total Liabilities			
**Fund balance	<u>13.00</u>		<u>13.00</u>
Total Liabilities and Fund Balance	<u>13.00</u>		<u>13.00</u>

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

(Your Name) Lera LaPorte
 (Circle One) Constable/Judge of the Peace
 of Ward/District 2721
Mandeville, Louisiana

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

	<u>General Fund</u>	<u>Garnishment Fund</u>
CASH RECEIPTS:		
* State salary supplement received	\$900.00	
* Parish salary received	3,000.00	
Garnishments collected		
Total Fees collected	4,900.00	
Total cash receipts	A 4,900.00	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (rent of law firm, etc)	\$10.00	
Materials and supplies (stationery, postage, etc)	20.00	
Travel and other charges		
Constable/Judge of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B 40.00	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	2,900.00	
Amount paid to other employees, if applicable		
Total salaries paid	C 2,900.00	
Increase or (decrease) in fund balance (A less B less C)	D 1,900.00	
Fund Balance at the beginning of the year	E 0.00	
Fund balance (deficit) at end of the year (D plus E)	F 1,900.00	

* Required information, please provide the total annual amount.

B This is the amount of the fund balance at the end of the prior year.