

(Circle One) Constable Justice of The Peace
Of Ward/District 2

Eaton, Jeff Davis, Louisiana

Financial Statements

As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 30:813 and 30:814 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIRM

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) Sandra A. Lafosse, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jeff Davis 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) Sandra A. Lafosse, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 2 and Jeff Davis 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.

Sandra A. Lafosse
Signature

Sworn to and subscribed before me, this 23rd day of March, 2004.

Carole W. Cook
NOTARY PUBLIC

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

Please Complete this Section:
Sandra A. Lafosse
204
Eaton
70532
(337) 584-2811
(337) 584-2914

Under provisions of state law, this report is a public document. A copy of this report has been made available to the public. This 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.

Statement A

(Your Name) Sandra A. Padgett
 (Circle One) Constable/Judge of the Peace
 of Ward/District 2
Effort Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS			
Cash and cash equivalents on hand			
Investments (Fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of the machine, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short			
Payments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			

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

(Your Name) Sandra A. Foster
 (Circle One) Constable/Judge of the Peace
 of Ward/District 1
CHenry, Louisiana

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

	General Fund	Confinement Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	1329.29	
Confinements collected		
Total Fees collected		
Total cash receipts	A 2229.29	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (fuel of law file, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Confinements paid to others		
Total office disbursements	B	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F	

* Required information, please provide the total annual amount

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