

(Circle One) Constable Justice of The Peace
Of Ward/District 3
St. James, 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.

OFFICIAL
FILE COPY
DO NOT SIGN OUT

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable
Justice of the Peace (your name) Timothy Bourgeois, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St. James 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) Timothy Bourgeois, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 3 and
St. James 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.

Timothy Bourgeois
Signature

Sworn to and subscribed before me, this 25 day of March, 2004

Shirley Couper
ROTARY PUBLIC



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

Please Complete this Section:
Timothy Bourgeois
2416 La Touche
Madison, LA 70763
70763
203-861-1966

Under provisions of statute, the
disclosure. A copy of the report
to the entity and other appropriate
reports 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 B

(Your Name) Dorothy Pringle
 (Circle One) Constable/Justice of the Peace
 of Ward/District 3
S.T. James, Louisiana

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

	General Fund	Garment Fund
CASH RECEIPTS:		
* State salary supplement received	5000 ⁰⁰	
* Parish salary received	5000 ⁰⁰	
Garments collected		
Total Fees collected	10000 ⁰⁰	
Total cash receipts	A 10000⁰⁰	
DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	1000 ⁰⁰	
Other operating services (cost of facilities, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchase of equipment, etc)		
Garments paid to others		
Total office disbursements	B 1000⁰⁰	
Available for salaries (A less B)	4000 ⁰⁰	
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C 4000⁰⁰	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 0	

* Required information, please provide the total annual amount

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