

(Circle One) Constable Justice of the Peace
Of Ward/District 7th Locals
Acadia (parish or town), 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 RECEIPT
DO NOT SIGN OUT

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable
Justice of the Peace (your name) David E. Scott, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Waldorf 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) David E. Scott, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 7th Locals and
Waldorf 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.

David Scott
Signature



Sworn to and subscribed before me, this 21 day of March, 2004.

[Signature]
NOTARY PUBLIC

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

Please Complete this Section
David Scott
2738 Singley Rd
Acadia
Louisiana
937-986-2827

Under provisions of state law, this report is available for public inspection and copying at the office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-7-04

Statement A

(Your Name) David Z. Stryer

(Circle One) Commissioner Justice of the Peace

of Parish District 7th precinct

Calumet, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital Fund	Total
ASSETS:			
Cash and cash equivalents on hand	- 0 -		- 0 -
Investments (fair value) on hand	525		525
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	525		525
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short			
Accounts due to others			
Other liabilities			
Total Liabilities	- 0 -		- 0 -
Fund balance	525		525
Total Liabilities and Fund Balance	525		525

**This amount should agree with the fund balance at the end of the year on Statement D-F from Statement B.

Statement B

(Your Name) Alvin L Scott
 (Circle One) Constable Division of the Peace
 of Parish District 1st
Parish, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2000

	General Fund	Continuation Fund
CASH RECEIPTS:		
* State salary supplement received	<u>400</u>	
* Parish salary received	<u>3500</u>	
Garnishments collected		
Total Fees collected		
Total cash receipts	A <u>3900</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)		
Other coaching services (total of fee list, etc) - D.L.P.	<u>50</u>	
Stationery and supplies (stationery, postage, etc)		
Travel and other charges - D.L.P.		
Constable Justice of the peace	<u>1100</u>	
Others - J.P.P.	<u>40</u>	
Capital outlay (total of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B <u>1200</u>	
Available for salaries (A less B)	<u>2700</u>	
Salary and related benefits		
Amount retained by Justice of the peace or constable	<u>1900</u>	
Amount paid to other employees, if applicable	<u>0</u>	
Total salaries paid	C <u>1900</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>-200</u>	
Fund balance at the beginning of the year	E <u>2100</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>1900</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