

(Circle One) Constable Justice of The Peace  
Of Ward/District  
Wade, Precinct, 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) Gregory L. Jones, who, duly sworn, deposes and  
says that the financial statements herewith given present fully the financial position of the Court  
of East Carroll 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) Gregory L. Jones, who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District \_\_\_\_\_ and  
East Carroll 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  
completion and attestation for the previously mentioned fiscal year.

Gregory L. Jones  
Notary Public

Sworn to and subscribed before me, this 30th day of March, 2004.

Elizabeth B. Innes 33068  
NOTARY PUBLIC

Constable Justice Name  
Street or P.O. Box  
City

Please Complete this Section  
Gregory L. Jones  
501 Arthur St  
Wade, Precinct  
71534  
318-4096  
None

1) - For provisions of state law this report is to be filed with the Legislative Auditor. Accept of the report has been filed with the Legislative Auditor and other appropriate public officials. This report is available for public inspection at the District Court Office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

## Statement A

(Your Name) Gregory L. Jones  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District \_\_\_\_\_  
 \_\_\_\_\_, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commission Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	_____	_____	_____
Investments (fair value) on hand	_____	_____	_____
Office furnishings (Cost of desks, etc)	_____	_____	_____
Equipment (Cost of fax machine, etc)	_____	_____	_____
Total Assets	<u>\$1,100</u>	_____	_____
<b>LIABILITIES AND FUND BALANCE</b>			
<b>Liabilities:</b>			
Cash over/short	_____	_____	_____
Commissions due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
**Fund balance	_____	_____	_____
Total Liabilities and Fund Balance	<u>\$1,100</u>	_____	_____

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

Gregory Jones, Constable  
East Carroll Parish  
Financial Statement Ending December 31, 2003

Revenues

Police Jury Contribution	\$	1979.52
State Contribution		900.00
Fees		2155.00
Total Revenues	\$	6034.52

Expenses

None

Fund Balance	\$	6034.52
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