

(Circle One) Constable/Justice of The Peace
Of Ward/District One / General
Tangipahoa, 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.

ATTENDANT

Personally came (and appeared) before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) Mr. David Sellers who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Tangipahoa 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) Mr. David Sellers who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District One / General and
Tangipahoa 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.

Mr. David Sellers
Signature

Sworn to and subscribed before me, this 30th day of December, 2003.

Madame Justice
Notary Public for the State of Louisiana

My Commission is issued for the
1st No. 019244

Please Complete this Section

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

Mr. David Sellers
612 Magazine St
Kenner, LA
70149
504-224-8845

Under provisions of state law, this is a public document. A copy of the report herewith filed shall be made available to the public upon request. The 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.

Release Date: 4-7-04

(Your Name) Wm. David Sellers
 (Circle One) Constable/Judge of the Peace
 of Ward/District 12th - 5th
Tangipahoa Louisiana

Balance Sheet, December 31, 2003

	General Fund	Capital Fund	Total
ASSETS:			
Cash and cash equivalents on hand	<u>0</u>	<u>0</u>	<u>0</u>
Investments (fair value) on hand	<u>0</u>	<u>0</u>	<u>0</u>
Office furnishings (Cost of desks, etc)	<u>0</u>	<u>0</u>	<u>0</u>
Equipment (Cost of fan machine, etc)	<u>0</u>	<u>0</u>	<u>0</u>
Total Assets	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash on hand	<u>0</u>	<u>0</u>	<u>0</u>
Commitments due to others	<u>0</u>	<u>0</u>	<u>0</u>
Other liabilities	<u>0</u>	<u>0</u>	<u>0</u>
Total Liabilities	<u>0</u>	<u>0</u>	<u>0</u>
**Fund balance	<u>0</u>	<u>0</u>	<u>0</u>
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

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

Statement B

(Type Name) W. David Spiller
 (Circle One) Constable/Judge of the Peace
 of Ward District CDC/Spiller
Kennerwood Louisiana

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

	General Fund	Constable Fund
CASH RECEIPTS:		
* State salary supplement received	900	0
* Parish salary received	5100	0
Contributions collected	480	0
Total Fees collected	6480	0
Total cash receipts	A 4830	0
GENERAL DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	2240	0
Other operating services (post of fee fee, etc)	3070	0
Maintenance and supplies (stationery, postage, etc)		0
Travel and other charges		0
Constable/Judge of the Peace	1404	0
Others		0
Capital outlay (cost of purchases of equipment, etc)		0
Contributions paid to others		0
Total office disbursements	B 6714	0
Available for salaries (A less B)	5116	0
Salary and related benefits:		
Amount received by justice-of the peace or constable	5116	0
Amount paid to other employees, if applicable		0
Total salaries paid	C 5116	0
Increase or (decrease) in fund balance (A less B less C)	D 0	0
Fund Balance at the beginning of the year	E 0	0
Fund balance (deficit) at end of the year (D plus E)	F 0	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.