

(Circle One) Constable Justice of The Peace
Of Ward/District 4, 2nd Justice Court
Waples Parish, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 34:513 and 34:514 to
Be filed with the Legislative Auditor
Within 60 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) Paula Brady, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Waples 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) Paula Brady, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 4, 2nd Just. Court
Waples 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.

Paula Brady
Signature

Paula Brady, Justice of the Peace

Sworn to and subscribed before me, this 11th day of March, 2004.

Adrian D. James
NOTARY PUBLIC

Constable Justice Name
Street or P.O. Box
City

Zip Code
Phone Number
Fax Number

Please Complete this Section

Paula Brady
P. O. Box 277
Winnemucca, LA
71457
337-748-4582
337-442-9276

Under provisions of state law, this report and report
documents. A copy of the report has been submitted to the
if the entity is either appropriate public information.
report is available for public inspection at the State
Receivable Office of the Legislative Auditor and, where
applicable, at the office of the parish clerk of court.

Statement A

(Your Name) Paula Brady
 (Circle One) Constable/Justice of the Peace
 of Ward/District 4, 2nd Justice Court
Assiensa Parish Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand			0.00
Investments (fair value) on hand			0.00
Office furnishings (Cost of desks, etc)			0.00
Equipment (Cost of fax machine, etc)			0.00
Total Assets			0.00
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft			0.00
Commitments due to others			0.00
Other liabilities			0.00
Total Liabilities			0.00
**Fund balance			0.00
Total Liabilities and Fund Balance			0.00

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

Statement B

(Your Name) Paula Brady
 (Circle One) Constable/Judge of the Peace)
 of Ward/District 4, 2nd Justice Court
Rapides, Louisiana

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

	General Fund	Grant/Donor Fund
CASH RECEIPTS:		
* State salary supplement received	928.00	
** Parish salary received (Grant/Donor's collected)	2,388.00	
Total Fees collected	3,316.00	
Total cash receipts	A 3,526.00	00
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	178.00	
Other operating services (cost of law fee, etc)	1,598.00	
Materials and supplies (stationery, postage, etc)	598.00	
Traavel and other charges		
Constable/Judge of the peace	768.00	
Others		
Capital outlay (cost of purchase of equipment, etc)		
Grant/Donor's paid to others		
Total office disbursements	B 3,526.00	00
Available for salaries (A less B)	00	00
Salary and related benefits:		
Amount retained by judge of the peace or constable	00	00
Amount paid to other employees, if applicable	00	00
Total salaries paid	C 00	00
Increase or (decrease) in fund balance (if less B than C)	D 00	00
Fund Balance at the beginning of the year	E 00	00
Fund balance (deficit) at end of the year (D plus E)	F 00	00

* Required information, please provide the total annual amount

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