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(Circle One) Constable/Justice of The Peace
04 Ward/District 2, 3, 4
Clatsop Parish, Louisiana

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

Required by Louisiana Revised Statutes 24:813 and 24:814 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) CURTIS COLE, who, duly sworn, deposes and
says that the financial statements herewith gives present fairly the financial position of the Court
of CLATSOP 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) CURTIS COLE, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 2, 3, 4 and
CLATSOP Parish received \$300,000 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.


Signature

Sworn to and subscribed before me, this 24 day of March, 2004.


NOTARY PUBLIC
Mary Beth Smith



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

Please Complete this Section:
CURTIS COLE
P. O. BOX 68
MONROEVILLE, LA
71278-0068
518-624-1538
518-624-2885

Under provisions of state law, this is a
document. A copy of the report filed with
the entity and other appropriate public officials. The
records available for public inspection are the
Bureau Office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Release Date 3-14-04

Statement A

(Your Name) CURTIS COLE
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2, 1, 2, 3, 4
DELSHORE PARISH, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Contingent Fund	Total
ASSETS:			
Cash and cash equivalents on hand	000.13	+0-	000.13
Investments (Fair value) on hand	-0-	-0-	-0-
Office furnishings (Cost of desks, etc)	-0-	-0-	-0-
Equipment (Cost of fax machines, etc)	-0-	-0-	-0-
Total Assets	000.13	-0-	000.13
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash over/short	-0-	+0-	+0-
Commissions due to others	-0-	-0-	-0-
Other liabilities	-0-	-0-	+0-
Total Liabilities	-0-	+0-	+0-
**Fund Balance		+0-	
Total Liabilities and Fund Balance		+0-	

**This amount should agree with the Fund Balance at the end of the year on Statement B (if from Balance B).

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Statement B

(Year Name) CURTIS DOLE
 (Circle One) Governor (Justice of the Peace)
 of Ward/District 2, 3, 5 &
 Caliboussa Parish, Louisiana

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

	General Fund	Cash-on-hand
CASH RECEIPTS:		
* State salary supplement received	953.00	-0-
* Parish salary received	1,175.00	-0-
Commissions collected	-0-	-0-
Total Fees collected	2,128.00	-0-
Total cash receipts	A 2,128.00	-0-
OFFICE DISBURSEMENTS:		
Fees paid to (or on behalf of) employees (Wages or Fees)	1,500.00	-0-
Other operating services (cost of law fees, etc) (Office Rent)	2,100.00	-0-
Materials and supplies (stationery, postage, etc)	300.00	-0-
Travel and other charges		
Commissions of the peace	300.00	-0-
Others	2,340.12	-0-
Capital outlay (cost of purchase of equipment, etc) BOOKS	300.00	-0-
Commissions paid to others <small>cash on hand 4010.00</small>	400.00	-0-
Total office disbursements	B 7,140.12	-0-
Available for salaries (A less B)	-5,012.12	-0-
Salary and related benefits:		
Amount retained by justice of the peace or constable	506.75	-0-
Amount paid to other employees, if applicable	215.53	-0-
Total salaries paid	C 722.28	-0-
Increase or (decrease) in fund balance (A less B less C)	D -5,734.40	-0-
Fund balance at the beginning of the year	E 0.00	-0-
Fund balance (deficit) at end of the year (D plus E)	F -5,734.40	-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.