

(Circle One) CONSTABLE JUSTICE OF THE PEACE
OF WARD/DISTRICT Third District
Assumption Parish, 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) James E. LeBlanc, who, duly sworn, deposes and
says that the financial statements herewith given present fully the financial position of
the Court of Assumption 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) James E. LeBlanc, who duly sworn, deposes, and says that the
(Circle One) Constable Justice of the Peace of Ward/District Third District and
Assumption Parish received \$219,000 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.


Signature

Sworn to and subscribed before me, this 17th day of February, 2004.


NOTARY PUBLIC

Please Complete this Section:

Constable Justice Name: James E. LeBlanc
Street or P.O. Box: 13487 James Marie Rd.
City: St. Amant, Louisiana
Zip Code: 70774
Telephone Number: (225) 644-3815
Fax Number: (225) 647-5973

Under provisions of state law, this report is public information. A copy of this report has been submitted to the county and other appropriate public officials. This report is available for public inspection at the State Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement B

(Your Name) James E. LeBlanc
 (Circle One) Constable/Justice of the Peace
 of Ward/District Third District
Assumption Parish, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	\$400.00	
Parish salary received	\$8,400.00	
Garnishments collected	\$3,130.44	
Fees collected	\$28,637.09	
Total cash receipts A	\$39,567.53	
OFFICE DISBURSEMENTS		
Fees paid to constable	\$28,637.09	
Other operating services (cost of fax line etc)	\$1,153.55	
Materials and supplies (stationery, postage, etc)	\$1,681.50	
Travel and other charges		
Constable / Justice of the Peace	\$150.00	
Others		
Capital outlay (cost of purchases of equipment, etc)	\$8,264.78	
Garnishments paid to others	\$3,130.44	
Total office disbursements B	\$54,748.75	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Constable	\$861.22	
Amount paid to other employees		
Total salaries paid C		
Increase or (decrease) in fund balance (A less B less C) D		
Fund Balance at the beginning of the year E		
Fund balance (deficit) at end of the year (D plus E)		
B This is the amount of the fund balance at the end of the prior year		