

(Circle One) Constable Justice of The Peace  
Of Ward/District 456  
Madison, 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 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) Pat Buchanan who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Madison 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) Pat Buchanan who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District 456 and  
Madison 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.

Pat Buchanan  
Signature

Sworn to and subscribed before me, this 8<sup>th</sup> day of March, 2004

Cynthia B. Masher  
NOTARY PUBLIC



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

Please Complete this Section  
Justice Pat Buchanan  
303 Bayou Simon St  
Madison, LA  
71383  
(337) 574-1242

Zip Code  
Telephone Number  
Fax Number

Under provisions of state law this record is a public document. A copy of the report shall be made available to the public at the office of the Legislative Auditor and, where appropriate, at the office of the parish/terry clerk.

Release Date 3-17-04

## Statement A

(Your Name) Pat Buchanan  
 (Circle One) Constable/Justice of the Peace  
 of Parish/County 43rd  
Parish/County Louisiana

Balance Sheet, December 31, 2003

	General Fund	Parishment 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	_____	_____	_____
<b>LIABILITIES AND FUND BALANCE:</b>			
Liabilities:			
Cash over/short	_____	_____	_____
Accounts payable due to others	_____	_____	_____
Other liabilities	_____	_____	_____
Total Liabilities	_____	_____	_____
**Fund balance	_____	_____	_____
Total Liabilities and Fund Balance	_____	_____	_____

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

(Your Name) Pat Buchanan

(Circle One) Constable/Judge of the Peace

of Ward/District

475, B  
Jefferson LouisianaStatement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2000

	General Fund	Government Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>1200.00</u>	
Remittances collected		
Total Fees collected	<u>2100.00</u>	
Total cash receipts	<u>2100.00</u>	
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (rent of office, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Remittances paid to others		
Total office disbursements	<b>B</b>	
Available for salaries (A less B)	*	
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b>	
Increase or (decrease) in fund balance (if less B less C)	<b>D</b>	
Fund Balance at the beginning of the year	<b>E</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b>	

\* Required information, please provide the total annual amount.

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