

(Circle One) Constable/Justice of The Peace
Of Ward/District 1st and 7th District Court
Parish of Rapides

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) Howard E. Jones who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Rapides 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) Howard E. Jones who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 1st and 7th Dist. Ct. and Rapides 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.

Howard E. Jones
Signature

Sworn to and subscribed before me, this 3rd day of March, 2004

Sam O'Rourke
NOTARY PUBLIC



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

Please Complete This Section:

Howard E. Jones
335 West Third Hill Rd.
Rayne
71488
338-548-2552

Under provisions of state law, this **Zip Code** is a
Statement. A copy of the report may be
The entity and other appropriate public records.
report is available for public inspection at the
Rouge office of the Legislative Auditor and, where
appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Gerardo E. Nunez
 (Circle One) (Political) Justice of the Peace
of Ward District 11, Precinct 11, East District Court
Parish of Iberville, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Comishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	0	0	0
Investments (fair value) on hand	0	0	0
Office furnishings (Cost of desks, etc)	0	0	0
Equipment (Cost of fax machine, etc)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overpaid	0	0	0
Comishments due to others	0	0	0
Other liabilities	0	0	0
Total Liabilities	0	0	0
**Fund balance	0	0	0
Total Liabilities and Fund Balance	0	0	0

**This amount should agree with the fund balance at the end of the year on Statement B (or Item Statement D)

(Your Name) Conrad E. James(Circle One) Constable Justice of the Peaceof Ward District Ward 7 Precinct District CourtRapides Parish, Louisiana

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2000

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	0
* Parish salary received <u>Police pay 5155.00</u> <u>Car. P's Office 100.00</u>	5155.00	0
Gratuities collected	0	0
Total Fees collected	4255.00	0
Total cash receipts	A 4609.50	0
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	NA	
Other operating services (cost of tax line, etc)	NA	
Materials and supplies (stationery, postage, etc)	NA	
Travel and other charges	0	
Constable/Justice of the Peace	0	
Others	NA	
Capital outlay (cost of purchases of equipment, etc)	0	0
Disbursements paid to others	0	0
Total office disbursements	B 0	0
Available for salaries (A less B)	4609.50	0
Salary and related benefits:		
Amount retained by Justice of the Peace <u>5155.00</u>	5155.00	0
Amount paid to other employees, if applicable	NA	NA
Total salaries paid	C 4659.50	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

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