

(Circle One) Constable Justice of The Peace
Of Ward District 6
C. Al. Brown, Louisiana
PARISH PARISH

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

Required by Louisiana Revised Statutes 24:913 and 24:914 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) Dorothy Hancock who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of PARISH 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) Dorothy Hancock, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward District, 6 and
PARISH 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.

Dorothy Hancock
Signature

Sworn to and subscribed before me, this 8th day of MARCH, 2004.


NOTARY PUBLIC

FILED
MAR 10 2004
PARISH

Please Complete this Section:

Constable Justice Name Justice of the Peace Dorothy Hancock
Street or P.O. Box 643 Hwy 837
City C. Al. Brown, LA.
Zip Code 71225
Telephone Number 318-644-2688
FARM Number _____

Under provisions of the Louisiana
declaratory Act of 1984, the
county and other governmental
entity is available for public inspection at
the office of the Legislative Auditor
appropriate, and a copy of the financial
statements of the court.

(Your Name) DEBBIE HENCOCK
 (Circle One) Constable Justice of the Peace
 of Ward/District 6
Calhoun Louisiana
DEBBIE HENCOCK

Balance Sheet, December 31, 2003

	General Fund	Capital 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 law machine, etc)	0	0	0
Total Assets	0	0	0
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraw	0	0	0
Commissions 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 (if both Statement B)

Statement B

(Your Name) DEBTRY HADCOCK
 (Circle One) Constable Justice of the Peace
 of Wigall District 6
LA. 10001 Louisiana
204.881.728 PARISH

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

	General Fund	Constable Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	<u>0.00</u>
* Parish salary received	<u>1800.00</u>	<u>0.00</u>
Garnishments collected	<u>0.00</u>	<u>0.00</u>
Total Fees collected	<u>1560.00</u>	<u>0.00</u>
Total cash receipts	<u>A 1560.00</u>	<u>0.00</u>
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)	<u>600.00</u>	
Other operating services (cost of telephone, etc)	<u>0.00</u>	
Materials and supplies (stationery, postage, etc)	<u>90.00</u>	
Taxes and other charges		
Constable/Justice of the peace	<u>100.00</u>	
Others	<u>0.00</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>0.00</u>	
Garnishments paid to others	<u>0.00</u>	
Total office disbursements	<u>B 790.00</u>	<u>0.00</u>
Available for salaries (A less B)	<u>770.00</u>	
Salary and related benefits:		
Amount retained by <u>Justice of the peace</u> constable	<u>330.00</u>	
Amount paid to other employees, if applicable	<u>0.00</u>	
Total salaries paid	<u>C 330.00</u>	
Increase or (decrease) in fund balance (A less B less C)	<u>D 0.00</u>	
Fund Balance at the beginning of the year	<u>E 0.00</u>	
Fund balance (total) at end of the year (D plus E)	<u>F 0.00</u>	<u>0.00</u>

* Required information, please provide the total annual amount

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