

6584

(Circle One) Constable Justice of The Peace
OF Parish District Twp 2
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) Juanita F. Mizell, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Landry 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) Juanita F. Mizell, who duly sworn, deposes, and says that St. (Circle One) Constable Justice of the Peace of Twp 2 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 of a compilation and attestation for the previously mentioned fiscal year.

Juanita F. Mizell
Signature

Sworn to and subscribed before me, this 14 day of February, 2004.

[Signature]
Notary Public

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

Please Complete this Section

Juanita F. Mizell
8014 N. Willow Rd
Polkton, La
71272 256 2000
(985) 276-3000
(985) 276-3005

Under provisions of state law the
Louisiana State Auditor is authorized to
conduct audits of the financial
statements and other records of
constables and justices of the peace.
The reports available for public review at the State
Revenue Office of the Auditor General and, where
appropriate, with the Office of the State Clerk's Office.

(Your Name) Jeanita F. Hignall
 (Circle One) Constable/Jurist of the Peace
 of Ward/District Two
LaLace, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Equipment Fund	Total
ASSETS			
Cash and cash equivalents on hand			
Investments (fair value) on hand			
Office furnishings (furniture, etc.)			
Equipment (Cost of less reserves, etc.)	-0-	-0-	-0-
TOTAL ASSETS	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overpaid			
Commitments due to others			
Other liabilities			
Total Liabilities	-0-	-0-	-0-
Fund balance	-0-	-0-	-0-
TOTAL LIABILITIES AND FUND BALANCE	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>

Statement B

(Your Name) Jessica F. Sigall
 (Circle One) Constable Justice of the Peace
 of Ward/District Two
Parsons, Louisiana

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

	General Fund	Sanitation Fund
CASH RECEIPTS		
State salary payment received	1,900.00	
Parish salary received	4,887.00	
Sanitation collected	60.00	
Fees collected	900.00	
Total cash receipts	A 7,747.00	
OFFICE DISBURSEMENTS		
Fees paid to constable	400.00	
Other operating expenses (cost of fax line, etc)	35.00	
Business and supplies (stationery, postage, etc)	65.00	
Travel and other charges		
Constable/justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Sanitation paid to others	300.00	
Total office disbursements	B 7,000.00	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
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)		

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