

(Circle One) Constable/Justice of The Peace  
Of Ward/District 6272  
6272, 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) Dellie Cochran, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of La Salle 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) Dellie Cochran, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District 6272 and  
La Salle 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.

Dellie Cochran  
Signature

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



Dellie Cochran  
NOTARY PUBLIC

Under previous state law, this record  
document a copy of its report has been  
the city and other appropriate public  
report is available for public inspection at  
Parish office of the Legislative Auditor and, where  
appropriate, at the office of the parish clerk of court

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

Please Complete this Section:

Dellie Cochran  
P.O. Box 303  
6272, La  
71265  
504-795-5910

Release Date: 3-27-04

**Statement A**

(Your Name) Ellie Carlson  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 004  
0000 Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garment 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 law machines, etc)	_____	_____	_____
<b>Total Assets</b>	_____	_____	_____
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash overdraw	_____	_____	_____
Accounts payable due to others	_____	_____	_____
Other liabilities	_____	_____	_____
<b>Total Liabilities</b>	_____	_____	_____
<b>**Fund balance</b>	_____	_____	_____
<b>Total Liabilities and Fund Balance</b>	_____	_____	_____

\*\*This amount should agree with the fund balance at the end of the year on Statement B (P. Two Statement B)

## Statement B

(Type Name) Billie Cook  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District C-NA  
27th Louisiana

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

	General Fund	Garshment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received		
* Parish salary received	\$ 72,000	0
Government collected	0	0
Total Fees collected	72,000	0
Total cash receipts	<b>A</b> \$ 21,000	0
<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constables (may apply to Justice of Peace)	0	0
Other operating services (cost of fax line, etc)	0	0
Materials and supplies (stationery, postage, etc)	0	0
Travel and other charges		
Constables/Justice of the peace	0	0
Offices	0	0
Capital outlay (cost of purchases of equipment, etc)	0	0
Garshments paid to offices	0	0
Total office disbursements	<b>B</b> 0	0
Available for salaries (A less B)	0	0
Salary and related benefits:		
Amount received by Justice of the peace or constable	0	0
Amount paid to other employees, if applicable	0	0
Total salaries paid	<b>C</b> 0	0
Increase or (decrease) in fund balance (A less B less C)	<b>D</b> 0	0
Fund Balance at the beginning of the year	<b>E</b> 0	0
Fund balance (deficit) at end of the year (D plus E)	<b>F</b> 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