

(Circle One) Constable/Justice of The Peace
Of Ward/District (2) 7000
Harahan, 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
Justice of the Peace (your name) James M. Stork, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of St. Charles 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) James M. Stork, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District Two (2) and
Harahan 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.

James M. Stork
Signature

Sworn to and subscribed before me this 24 day of March, 2004.

[Signature]
NOTARY PUBLIC

Please Complete this Section:

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

Underprovisions of state law, this report is public account. A copy of the report is available to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3-24-04

Statement A

(Your Name) Leah Ann Stoltz
 (Circle One) Constable Justice of the Peace
 of Ward (Circle) 2 Precinct (2)
Acadiana, Louisiana

Balance Sheet, December 31, 2000

	General Fund	Garnishment Fund	Total
ASSETS			
Cash and cash equivalents on hand	200.00		
Investments (fair value) on hand	00.00		
Office furnishings (Cost of desks, etc)	20.00		
Equipment (Cost of fax machine, etc)	00		
Total Assets	220.00		
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short			
Garnishments due to others			
Other liabilities			
Total Liabilities	00		
**Fund balance	220.00		
Total Liabilities and Fund Balance	220.00		

**This amount should agree with the fund balance
 at the end of the year on Statement B of this
 Statement B)

(Your Name) LEONARD AL TUCKER
 (Circle One) Constable/Justice of the Peace
 of Ward/District Two (2)
Gretna, Louisiana

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

	General Fund	Parishment Fund
CASH RECEIPTS:		
* State salary supplement received	944.00	
* Parish salary received	1588.00	
Parishments collected	.00	
Total Fees collected	2532.00	
Total cash receipts	A 2,532.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
* <u>Constitutional</u> Justice of the Peace <u>and Justice of Peace</u> <u>Salary</u>	76.50	
Capital outlay (cost of purchases of equipment, etc)		
Disbursements paid to others		
Total office disbursements	B 76.50	
Available for salaries (A less B)	2,455.50	
Salary and related benefits:		
Amount retained by justice of the peace or <u>constable</u>	2,525.50	
Amount paid to other employees, if applicable	.00	
Total salaries paid	C 2,525.50	
Increase or (decrease) in fund balance (A less B less C)	D .00	
Fund balance at the beginning of the year	E 2,525.50	
Fund balance (deficit) at end of the year (D plus E)	F 2,525.50	

* Required information, please provide the total annual amount

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