

(Circle One) Constable Justice of The Peace
Of Ward/District 2
Columbia, 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) Jessie Goyen, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Caldwell 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) Jessie Goyen, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 2, and
Caldwell 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.

Jessie Goyen
Signature

Sworn to and subscribed before me, this 20th day of March, 2004.

Ernestine
Notary Public
Notary Number: 5033

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

Please Complete this Section:
Jessie Goyen
P.O. Box 1637
Columbia La
71026
337 689 5717

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the state and other appropriate public officials. Reports are available for public inspection at the State House office of the Legislative Auditor and, where appropriate, at the office of the parish/court of court.

Statement A

(Your Name) Timothy C. Taylor
 (Circle One) Constable Justice of the Peace
 of Parish (65902) 1
Columbia Louisiana

Balance Sheet, December 31, 2003

	General Fund	Dedicated 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 over/short	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 (P from Statement B)

Statement B

(Your Name) James Carter
 (Circle One) Constable Justice of the Peace
 of Ward/District 2
Colonia, Louisiana

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

	General Fund	Commission Fund
CASH RECEIPTS:		
* State salary supplement received	<u>700⁰⁰</u>	<u>0</u>
* Parish salary received	<u>1638⁰⁰</u>	<u>0</u>
Disbursements collected	<u>0</u>	<u>0</u>
Total Fees collected	<u>2338⁰⁰</u>	<u>0</u>
Total cash receipts	A <u>2338⁰⁰</u>	<u>0</u>
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>0</u>	<u>0</u>
Other operating services (cost of file fee, etc)	<u>0</u>	<u>0</u>
Materials and supplies (stationery, postage, etc)	<u>0</u>	<u>0</u>
Travel and other charges	<u>0</u>	<u>0</u>
<u>Constable Justice of the Peace</u>	<u>3263⁰⁰</u>	<u>0</u>
Other	<u>0</u>	<u>0</u>
Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	<u>0</u>
Commissions paid to officers	<u>0</u>	<u>0</u>
Total office disbursements	B <u>3263⁰⁰</u>	<u>0</u>
Available for salaries (A less B)	<u>0</u>	<u>0</u>
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	<u>0</u>	<u>0</u>
Amount paid to other employees, if applicable	<u>0</u>	<u>0</u>
Total salaries paid	C <u>0</u>	<u>0</u>
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	<u>0</u>
Fund balance at the beginning of the year	E <u>0</u>	<u>0</u>
Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	<u>0</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.