

(Circle One) ~~Corporation~~ Justice of The Peace
Of Wood District 3
Wasson, 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) Corporation
Justice of the Peace (your name) Darryl L. Dierker, 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) Darryl Dierker who duly sworn, deposes, and says
that the (Circle One) Corporation Justice of the Peace of Wood District 3
Louisiana 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.


Signature

Sworn to and subscribed before me, this 23 day of March, 2004.

 #9320
NOTARY PUBLIC

Corporation Justice Name
Street or P.O. Box
City
Zip Code

Please Complete this Section:
Darryl L. Dierker
435 Measack Hill Rd
Terrebonne, LA
71291
318-368-2465
318-255-0355

Under provisions of state law, this report is a public document. A copy of this report has been filed with the Secretary and other appropriate public officials. This report is available for public inspection at the Basin Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Daisy Decker
 (Circle One) Constable Justice of the Peace
 of Parish 3
Livingston Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	<u>0</u>		
Investments (fair value) on hand	<u>0</u>		
Office furnishings (Cost of desks, etc)	<u>0</u>		
Equipment (Cost of fax machine, etc)	<u>0</u>		
Total Assets	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short			
Accounts payable due to others			
Other liabilities			
Total Liabilities			
Fund balance			
Total Liabilities and Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>

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

(Your Name) Dwain Deard
 (Circle One) Constable/Justice of the Peace
 of Ward/District 3
Winn Parish, Louisiana

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

	General Fund	Constitutional Fund
CASH RECEIPTS:		
* State salary supplement received	<u>940.00</u>	
** Parish salary received (Remittances collected)	<u>1887.00</u>	
Total Fees collected	<u>2827.00</u>	
Total cash receipts	A <u>2827.00</u>	<u>0</u>
OFFICE DISBURSEMENTS:		
Fees paid to constables (may apply to Justice of Peace)		
Other operating services (rent of law firm, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
* Completed Justice of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Remittances paid to others		
Total office disbursements	B <u>0</u>	<u>0</u>
Available for salaries (A less B)	<u>2827.00</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>2919.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>2919.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E <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.

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