

(Circle One) Constable/Justice of The Peace
Of Ward/District 2nd
Chalmette, 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) J. W. P. Ph, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Chalmette 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) J. W. P. Ph who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 2nd and Chalmette 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]
Signature

Sworn to and subscribed before me, this 22nd day of March 2004.

Eugene M. Polking
NOTARY PUBLIC

Constable/Justice Name
SHEET# P. O. Box
City
Zip Code
Telephone Number

Please Complete this Section:
J. W. P. Ph
190 Chalmette Blvd
Houma
70340
518 222 3796

Under provisions of state law, this report is a public document. A copy of the report has been furnished to the entity and other appropriate public officials. The report is available for public inspection at the Parish Pouroffice of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Shelly P. Lee
 (Circle One) Executive/Acting Justice of the Peace
 of Ward/District 2nd
Claborn Louisiana

Balance Sheet, December 31, 2003

	General Fund	Dedicated Fund	Total
ASSETS:			
Cash and cash equivalents on hand	100.00		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of file machines, etc)			
Total Assets	100.00		
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	100.00		
Commitments due to others			
Other liabilities			
Total Liabilities	100.00		
**Fund Balance			
Total Liabilities and Fund Balance	100.00		

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

(Your Name) J. Alf Pike

(Circle One) Constable/Judge of the Peace

of Parish/District 2ndLouisianaStatement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

	General Fund	Confinement Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	1800.00	
Confinements collected		
Total Fees collected	5000.00	
Total cash receipts	A 5900.00	
CASH DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	0.00	
Other operating services (cost of fee list, etc)	222.50	
Materials and supplies (stationery, postage, etc)	17.35	
Travel and other charges		
Constable Justice of the Peace Officers	2020.75	
Capital outlay (cost of purchases of equipment, etc)		
Confinements paid to officers		
Total office disbursements	B 2260.60	
Available for salaries (A less B)	5139.40	
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	5139.40	
Amount paid to other employees, if applicable		
Total salaries paid	C 5139.40	
Increase or (decrease) in fund balance (A less B plus C)	D 0.00	
Fund Balance at the beginning of the year	E 0.00	
Fund balance (parity) at end of the year (D plus E)	F 0.00	

* Required information, please provide the total annual amount

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