

(Circle One) Constable Justice of The Peace
Of Ward/District 5A
Edridge, 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) Charles E. White, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Concordia 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) Charles E. White, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 5A and
Concordia 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.

Charles E. White
Signature

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



Maurice Book
NOTARY PUBLIC
Edridge, Louisiana

Constable Justice Name
Street or P.O. Box
City

Please Complete the Section:
Charles E. White
5948 Washington Rd.
Edridge La.
71527
318-257-8997

Other provisions of statute, the report
Obtain. A copy of the report is to be
filed with the Legislative Auditor and
report is available for public inspection at the Dates
Recognition in the Legislative Auditor and, where
appropriate, in the office of the parish clerk of court.

Statement B

(Your Name) Charles E. White
 (Circle One) Constable/Justice of the Peace
 of Ward/District 5 B
Fillmore, Louisiana

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

	General Fund	Grants Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.76</u>	
** Parish salary received	<u>882.81</u>	
Grants/fees collected		
Total Fees collected	<u>1783.57</u>	
Total cash receipts	A <u>1783.57</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (they apply to Justice of Peace)	<u>160.00</u>	
Other operating services (cost of fee fees, etc)	<u>300.00</u>	
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace	<u>600.00</u>	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Grants/fees paid to others		
Total office disbursements	B <u>1060.00</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D <u>423.57</u>	
Fund balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)	F <u>423.57</u>	

* Required information, please provide the total annual amount

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