

(Circle One) Constable/Judge of The Peace
Of Ward/District B 1/3
Harmon, 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
Judge of the Peace (your name) Ruby D. Baswell, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of VERNON 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) Patricia C. Gordy who duly sworn, deposes, and says
that the (Circle One) Constable/Judge of the Peace of Ward/District B/3 and
Harmon 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.

Patricia C. Gordy
Signature

Sworn to and subscribed before me, this 25th day of March, 2004

Patricia C. Gordy, Vernon Parish, La
NOTARY PUBLIC
Harmon La 71446

Constable/Judge Name
Street or P. O. Box
City
Zip Code

Please Complete this Section:
Ruby DETA Baswell
1891 Baswell Rd.
LEADERS, LA
71438
318-659-3157
318-659-4584

Under provisions of state law, this report and all documents it refers to are public documents. A copy of this report may be obtained from the clerk and other appropriate public officials. This report is available for public inspection at the State Revenue Office of the Legislative Auditor and, where appropriate, at the office of the parish court clerk.

Please Date _____

Statement A

(Your Name) Ruby MOTA Baswell
 (Client Code) Constable/Justice of the Peace
of Ward/District B
East Bell, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
ASSETS			
Cash and cash equivalents on hand	<u>0</u>	<u>0</u>	<u>0</u>
Investments (list values) on hand	<u>0</u>	<u>0</u>	<u>0</u>
Office furnishings (Cost of books, etc)	<u>0</u>	<u>0</u>	<u>0</u>
Equipment (Cost of fax machine, etc)	<u>0</u>	<u>0</u>	<u>0</u>
Total Assets	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft	<u>0</u>	<u>0</u>	<u>0</u>
Commitments due to others	<u>0</u>	<u>0</u>	<u>0</u>
Other liabilities	<u>0</u>	<u>0</u>	<u>0</u>
Total Liabilities	<u>0</u>	<u>0</u>	<u>0</u>
Fund Balance	<u>0</u>	<u>0</u>	<u>0</u>
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 form Statement B)

Statement B

(Your Name) Lu By DITA Baswell
 (Circle One) Constable/Judge of the Peace
 of ~~parish~~ District E Dist 3
LEWIS, Louisiana

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

	General Fund	Constitutional Fund
CASH RECEIPTS:		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>1800.00</u>	
Commissions collected	<u>0</u>	
Total Fees collected	<u>2700.00</u>	
Total cash receipts	A <u>2700.00</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	<u>0</u>	
Other operating services (rent of law firm, etc)	<u>0</u>	
Materials and supplies (stationery, postage, etc)	<u>0</u>	
Traavel and other charges		
Constable/Judge of the Peace	<u>0</u>	
Others	<u>0</u>	
Capital outlay (cost of purchases of equipment, etc)	<u>0</u>	
Commissions paid to others	<u>0</u>	
Total office disbursements	B <u>0</u>	
Available for salaries (A less B)	<u>2700.00</u>	
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	<u>2700.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>2700.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	
Fund balance at the beginning of the year	E <u>0</u>	
Fund balance (debit) at end of the year (D plus E)	F <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