As of and for the Year Ended December 31, 2003 Be flad with the Looblative Autilian Within 90 days after the close of the fiscal year. A Chi ution of the Court ve. as of December 31, 2003, and the results of Robert: Tanta Ulara selved \$200,000 or less in revenues and other sources for the mber 31, 2003, and accordingly, is not required to have an audit or a KRuful achuck Contrato.

Release Date 3 - R/- 0 4

Statement A .....

dur

Balance Sheet, December 31, 2003



## ADDLER

Office Australiance (Cost of dealer, stat)

Table Assesses

## UNBLITES AND FUND BALANCE

Cash purchast

- Total Industry

Total Liabilities and Fund Balance

This prevent should agree will the fund balance at the end of the year on Statement B (9 Sum Statement D).

 _		_	_
-	-		



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

GASH RECEPTS:

\* State salary supplement received \* Parish salary received

Gawlelynests collected

Table Parts -schooled

Total cash moniphe



OPPOCH COLUMN AND ADDRESS

Fass polit to constable (may apple to Justice of Pascel Other operating annual data (Max Res, mil) Historich and supplex dutations, policy, also Themis and other changes Constablichation of the pasco	/B.10
Others Capital subsy book of purchases of equipment, etc)	
Gambdurants paid to offices	
Total affect disburstments	•
Available for unintee (A lease 8)	
Statey and related benefits: Answerd relation for buffice of the peace or constation	
Amount statistic by pattors of the peace or constation Amount paid to other employees. If applicable	091760
Yutal asilutes poid	o Brestan
Foreign ar (decrease) in fund balance (4 inst. Erites C) Fund Belance at the beginning of the year	÷
Fand balance (defect) at and at the year (D, size 8)	·{

\* Received Information, cleans provide the total annual procest

E This is the amount of the hard haisness at the and of the prior pain