

(Circle One) Constable Justice of The Peace  
Of Ward/District 5th / 5th in the  
St. Helena Parish, 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 60 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) Larry Charles Freeman who duly sworn, deposes and  
says that the financial statements herein given present fairly the financial position of the Court  
of St. Helena 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 Larry Charles Freeman who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward/District 5th / 5th and  
St. Helena 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 11 day of March 2004  
  
NOTARY PUBLIC

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

Please Complete this Section:  
Larry Charles Freeman  
3126 Hwy 216  
St Helena La  
70453  
704-448-6231

Under provisions of state law this report is a public document. A copy of the report has been made available for public review. This report is available for public review at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

## Statement A

(Your Name) Larry Charles Freeman  
 (Circle One) Constable Justice of the Peace  
 of Ward/District 5th 3rd  
Westburg Louisiana

Balance Sheet, December 31, 2003

	General Fund	Government Fund	Total
<b>ASSETS:</b>			
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost or book, etc)	0		
Equipment (Cost of tax machines, etc)			
Total Assets	0	0	0
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash overdraw			
Statements due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	0	0	0

\*\*The amount should agree with the fund balance at the end of the year on Statement B-F from Statement B.

Statement B

(Your Name) Arny Charles Freeman  
 (Circle One) Constable/Judge of the Peace  
 of Ward/District 5<sup>th</sup>/5<sup>th</sup>  
St. Louis, Louisiana

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

	General Fund	Garnishment Fund
<b>CASH RECEIPTS:</b>		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>1820.00</u>	
Garnishments collected		
Total Fees collected	<u>2720.00</u>	
Total cash receipts	<b>A</b> <u>2720.00</u>	

<b>OFFICE DISBURSEMENTS:</b>		
Fees paid to constable (may apply to Justice of Peace)	<u>120.00</u>	
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	<b>B</b> <u>120.00</u>	
Available for salaries (A less B)	<u>2600.00</u>	
Salary and related benefits:		
Amount retained by Justice of the peace or constable	<u>2000.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	<b>C</b> <u>2000.00</u>	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund balance at the beginning of the year	<b>E</b> <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b> <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