

(Circle One) Constable/Justice of The Peace  
Of Ward/District 512  
Tangipahoa, 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) TERRI CROSBY, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Tangipahoa 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) TERRI CROSBY, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 512 and Tangipahoa Parish received \$280,000 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.

TERRI CROSBY  
Signature

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

EDDIE RUTK  
NOTARY PUBLIC

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

Please Complete this Section:  
TERRI CROSBY  
P.O. Box 6004  
Tangipahoa, La  
70375-1004  
504-878-3638

Under provisions of state law, this report is a public document. Copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-7-04

Statement A

(Your Name) Terri Conkey  
 (Circle One) Constable/Clerk of the Peace  
 of Ward/District 013  
Terrebonne, 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 of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
<b>Total Assets</b>	<b>0</b>		
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
Cash overdraft	0		
Accounts payable to others	0		
Other liabilities	0		
<b>Total Liabilities</b>	<b>0</b>		
<b>Fund balance</b>	<b>0</b>		
<b>Total Liabilities and Fund Balance</b>	<b>0</b>		

\*This amount should agree with the fund balance at the end of the year on Statement D (if from Statement D)

## Statement B

(Your Name) Terri Cook  
 (Circle One) Constable/Judge of the Peace\*  
 of Ward/District 314  
Tangipahoa, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2000

	General Fund	Grainment Fund
<b>CASH RECEIPTS</b>		
* State salary supplement received	900. <sup>00</sup>	—
* Parish salary supplement	5,100. <sup>00</sup>	—
Grainments collected	930	-830 <sup>00</sup> <i>pk. m. l*</i>
Total Fees collected	4,930	
Total cash receipts	<b>A 11,710</b>	
<b>OFFICE DISBURSEMENTS</b>		
Fees paid to constable (may apply to Justice of Peace)	4,880. <sup>00</sup>	
Other operating services (rent of tax line, etc)	400. <sup>00</sup>	
Materials and supplies (stationery, postage, etc)	248. <sup>00</sup>	
Travel and other charges		
Constable/Judge of the Peace	110. <sup>00</sup>	
Other		
Capital outlay (cost of purchases of equipment, etc)	421. <sup>00</sup>	
Grainments paid to others	830. <sup>00</sup>	
Total office disbursements	<b>B 7,120.00</b>	
Available for salaries (A less B)	4,590. <sup>00</sup>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	3,991. <sup>84</sup>	
Amount paid to other employees, if applicable	598. <sup>16</sup>	
Total salaries paid	<b>C 4,590.<sup>00</sup></b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D 0</b>	
Fund Balance at the beginning of the year	<b>E 0</b>	
Fund balance (total) at end of the year (D plus E)	<b>F 0</b>	

\* Required information, please provide the total annual amount

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