

Statement A

(Your Name) Ray Martin
 (Circle One) Constable/Judge of the Peace
 of Ward/District 8, 2nd Justice Court
Bayou, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Contingent Fund	Total
ASSETS:			
Cash and cash equivalents on hand			00
Investments (fair value) on hand			00
Office furnishings (Cost of desks, etc)			00
Equipment (Cost of fax machine, etc)			00
Total Assets			00
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overpaid			00
Contingents due to officers			00
Other liabilities			00
Total Liabilities			00
** Fund balance			00
Total Liabilities and Fund Balance			00

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

(Your Name) NATHANIEL
 (Circle One) Constable/Justice of the Peace
 of Ward/District 4, 2nd Justice Court
 Resident Parish/City/State Louisiana

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

	General Fund	Government Fund
CASH RECEIPTS:		
* State salary supplement received	908.00	
* Parish salary received	1,398.00	
Government collected	178.00	
Total Fees collected	1,784.00	
Total cash receipts	A 1,456.00	00
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of tax line, etc)	1,211.00	
Stationery and supplies (stationery, postage, etc)	133.00	
Travel and other charges		
Constable/Justice of the peace	1,408.00	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Disbursements paid to others		
Total office disbursements	B 1,854.00	
Available for salaries (A less B)	00	
Salary and related benefits:		
Amount retained by justice of the peace or constable	00	
Amount paid to other employees, if applicable		
Total salaries paid	C 00	
Increase or (decrease) in fund balance (A less B less C)	D 00	
Fund balance at the beginning of the year	E 00	
Fund balance (deficit) at end of the year (D plus E)	F 00	

* Required information, please provide the total annual amount

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