Required by Louisiana Revised Statutes 24,513 and 24,514 to Be fied with the Legislative Auditor

Justice of the Peace (your name) _____Natt Hartis _____, who, duly awore, decrease and says that the financial statements herewith given present fairly of Repúblic Parish, Louisians, as of December 31, 2003, and the results of operations for the year then ended, on the cash basis of accounting

hadding (our came) Matt Martin ., who duly swom, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 4, 2nd Just. Count Rapides Parish monived \$200,000 or less in sevenues and other sources for the year anded December 31, 2003, and accordingly is not required to been as well or a compilation and attestation for the previously mentioned fiscal year

mattamantes

day of Patroary 5004

our previous classes and more 20 Sedenic and provident of the served has be a state from the whole formation and other appropriate public All Into The more your and other appropriate period at the period

Harrison 4-7-05

Balance Sheet, December 31, 2933

	Denoral Panel	Fand	Tree!
ADDETS:			
Cash and cash equivalents on hand investments (the visite) or hand Office functions (Cash of each, etc) Equipment (Cash of fax machine, etc)			01 01 01
Total Assette			- 22
LINBLITED AND FUND BALANCE:			
Labilities Cesh snershaft			00

Garobhrants das la alfans Otter labilities Total Labilities	01
"Text balance	 03
Total Liabilities and Fund Delance	0.0

"This amount alreadd agree with the fund balance at the and of the year on Statement D JF from Statement Fil. (Your Name) JATT: RAFTIN (Civile One) Constability Sector of the Paace of WardShathet 4, 2nd Justice Court Repideer Fari Unisiana

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

	General Fund	Fand
GAGE RECEIPTS:		
* State satery supplement resolved * Partials satery received Gamintments colocald Total Pass collected	901.00 2,395.00 176.03	
Total cash woogh	A 3,456.00	60

OFFICI DEPUBLICATION

Free poid to controlle large gody to Junite of Person) Other coesting services (part of the line, 440) Histories and supplies Mathematic, prologe, etc) Tarvel and other changes Controlled/Lastice of the peace Others Capital satity (part of purchases of equipment, 440) Cambourbus parts in building		1.731.03 315.03 1.493.09
Tatal office disbursements	۰.	3.435.02
Available for subscripts (J. Jano PL Galary and rubbed bornellis: Ancount rubbind by justice of the passos or constable Ancount public withor employees, if applicable	-	00 00
Total salaries paid	c_	00
transas or (decease) in Kint belong (A loss D loss () Fund Balance at the beginning at the year	8	00
Fund belance (deficit) at end of the year (D pice E)	۰.	00

* Required information, please provide the total annual amount

E This is the ansautt of the fund behavior at the end of the prior veer.