

(Circle One) Constable Justice of The Peace
 Of Ward/District 5th 12204
517 8231, 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) Randy Craig, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Tammany 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) Randy Craig, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 5th 12204 and St. Tammany 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.

Randy Craig
 Signature

Sworn to and subscribed before me, this 15th day of March, 2004

Roberto D. Gonzalez
 NOTARY PUBLIC

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

Please Complete this Section:
Randy Craig
4130 Audubon St
51704, La 70161
713
985-581-7678
985-619-6155

Under provisions of state law, this report is a public document. A copy of the report has been filed with the clerk of the court and other appropriate public officials. The report is available for public inspection at the State Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-14-04

Statement A

(Your Name) Randy Coice
 (Circle One) Constable/Judge of the Peace
 of Ward/District 3132
31100, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Commitment Fund	Total
ASSETS			
Cash and cash equivalents on hand	356. ⁰⁰		356. ⁰⁰
Investments (fair value) on hand	—		
Office furnishings (Cost of desks, etc)	—		
Equipment (Cost of fax machine, etc)	—		
Total Assets	356.⁰⁰		356.⁰⁰
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash over/short	—	—	—
Commitments due to others			
Other liabilities			
Total Liabilities			
*Fund balance			
Total Liabilities and Fund Balance			

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

Statement B

(Your Name) Randy C. DeLoach
 (Circle One) Constable/Justice of the Peace
 of Ward/District 850 - 10th St
Shiloh Louisiana

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

	General Fund	Charterfund Fund
CASH RECEIPTS:		
* State salary supplement received		
* Parish salary received		
Commissions collected		
Total Fees collected		
Total cash receipts	A <u>44,741.00</u>	B <u>1,350.00</u>
OFFICE DISBURSMENTS:		
Fees paid to constable (may apply to Justice of Peace)	A <u>10,500.00</u>	<u>0.00</u>
Other operating services (rent of law line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	B <u>10,500.00</u>	<u>1,350.00</u>
Available for salaries (A less B)	<u>34,241.00</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>10,856.00</u>	
Amount paid to other employees, if applicable		
Total salaries paid	C <u>10,856.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>23,385.00</u>	
Fund balance at the beginning of the year	E <u>0.00</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>23,385.00</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