

Financial Statements to of and for the Your Protect December 31, 2003

Required by Louisians Revised Statutes 24:513 and 24:514 to Be filed with the Logislative Auditor Within 90 days after the close of the fiscal year.

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Personally came and appeared before the undersigned authority, (Cride Crie) Constalles or Justice of the Pasce (pur range <u>Person</u>) <u>Mr. of a procession of the pasce</u> and the the theory of the pasce of the pasce of the pasce of the pasce of the or <u>Person</u>. Particle, Locations, as of December 31, 2020, and the seasilis of constraints for the seas then reddy, or the case the self extension.

In definit, four news) <u> $\frac{d^2}{d^2 + d^2} = \frac{d^2}{d^2 + d^2} \frac{d^2}{d^2} \frac{</u>$

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Reference 0400 4-21-04

Statement A

(Your Name) Peace

Balance Sheet, Docember 31, 2903

	Central Fund	Gamiatement Frend	Test.
ADDETS:			
Costs and cash explosions on hand Investments pair values on hand Office travelings (Case 4 decise, etc) Exploremit (Cast of the machine, etc)	_		
Total Assails	Mert	der	NAC
LADUTES AND FUND BALANCE.			
Labeling Cash constant Caracteristics das to obser Char Jackline Total Labeline			
"Fund belance			
Yotal Cabilities and Fand Balance		where	0.04

"This arrested should agree with the fund balance at the evel of the year on Statement 8 (P from Statement 8) (Your Name) <u>Arcs</u> <u>H</u> <u>May</u> (Circle One) Constitute Justice of the Poses of WardDistrict <u>19 Hour</u> <u>19 2</u>/ May Resident

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

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OFFICI DURALIMINTS.	
Fees point to constables (may apply to Justice of Pasce) Other operating annotant (such of Kaches, ed.) Mainclash and supplies (stationery, prolage, etc) Timesi and other charges	
ConstableCostine of the peaks Others Capital costing (acet of posthames of equipment, etc.) Cambineting part to others	
Tutal affice discussments	•
Availatio for minimos (A lasse 8) Datasy and instanti formation Ansaura minimol by basics of the peace or corolation Ansaura paids is down employees. If applicable	2100
Total satisfies paid	c
Increase or (decrease) in fund balance (4 into Brites C) Fund Balance at the beginning of the year	·
Fund balance (cellul) at and if the year (D also ii)	F

Required behavioriation, please provide the total annual amount.

E This is the amount of the fund talance at the ont of the prior year