

(Circle One) Constable/Justice of The Peace  
Of Ward/District Ward 4 1st Court  
Forest Hill, Louisiana  
Parish of Rapides  
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

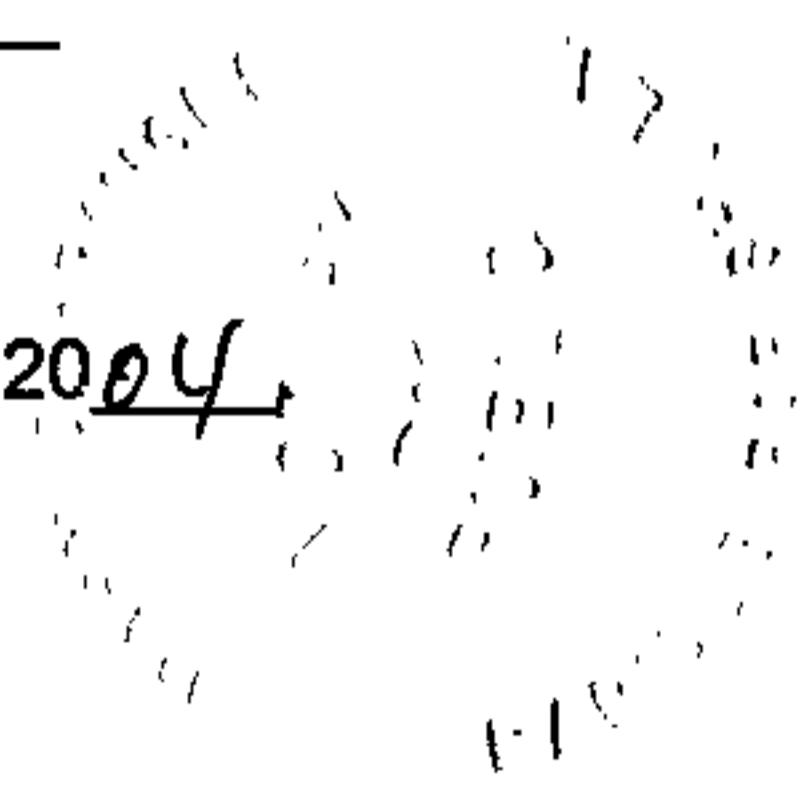
Personally came and appeared before the undersigned authority, (Circle One) Constable or  
Justice of the Peace (your name) John Ethridge, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of Rapides Parish, Louisiana, 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) John Ethridge, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District Ward 4 1st Court and  
Rapides 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.

John Ethridge  
Signature

Sworn to and subscribed before me, this 5 day of March, 2004.

Mary D. Ruffe  
NOTARY PUBLIC



Please Complete this Section:

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

John Ethridge  
P.O. Box 68  
Forest Hill, LA  
71430  
318 748-6784

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. A copy of 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 3-10-04

Statement A

(Your Name) John Ethridge

(Circle One) ~~Constable~~ Justice of the Peace

of Ward/District Ward 4 1st Court

Forest Hill, Louisiana

Parish of Rapides

Balance Sheet, December 31, 2003

**ASSETS:**

- Cash and cash equivalents on hand
- Investments (fair value) on hand
- Office furnishings (Cost of desks, etc)
- Equipment (Cost of fax machine, etc)

Total Assets

**LIABILITIES AND FUND BALANCE:**

Liabilities:

- Cash overdraft
- Garnishments due to others
- Other liabilities
- Total Liabilities

\*\*Fund balance

Total Liabilities and Fund Balance

General Fund	Garnishment Fund	Total
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
-0-	-0-	-0-

\*\*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) John Ethridge  
 (Circle One) Constable Justice of the Peace  
 of Ward/District Ward 4 1st Court  
Forest Hill, Louisiana  
Parish of Rapides  
**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2003**

	General Fund	Garnishment Fund
<b><u>CASH RECEIPTS:</u></b>		
* State salary supplement received	<u>900.00</u>	
* Parish salary received	<u>2159.30</u>	
Garnishments collected		
Total Fees collected		
 Total cash receipts	<b>A <u>3059.30</u></b>	<u>-0-</u>
<b><u>OFFICE DISBURSEMENTS:</u></b>		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax 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)		
Garnishments paid to others		
 Total office disbursements	<b>B <u>-0-</u></b>	<u>-0-</u>
Available for salaries (A less B)	<u>3059.30</u>	
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>3059.30</u>	
Amount paid to other employees, if applicable		
 Total salaries paid	<b>C <u>-0-</u></b>	<u>-0-</u>
Increase or (decrease) in fund balance (A less B less C)	<b>D <u>3059.30</u></b>	
Fund Balance at the beginning of the year	<b>E <u>-0-</u></b>	<u>-0-</u>
 Fund balance (deficit) at end of the year (D plus E)	<b>F <u>-0-</u></b>	<u>-0-</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