

(Circle One) Constable/Justice of The Peace
Of Ward/District 4th 4
CONVENT, 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) LIONEL FELTON Sr., who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St James 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) LIONEL FELTON Sr., who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 4th 4 and St James 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.

Lionel Felton Sr.
Signature

Sworn to and subscribed before me, this 15 day of MARCH, 2004.

Elton Rodriguez Jr.
NOTARY PUBLIC

Please Complete this Section:

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

Lionel Felton Sr.
8124 PLEASANT HILL ST
CONVENT,
LOUISIANA 70223
225-562-7192
225-562-0273

Under provisions of state law, this document is a public document. A copy of the report has been furnished to the entity and other appropriate public officials. 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 3-17-04

Statement A

(Your Name) Clair Felton S
 (Circle One) Constable/Justice of the Peace
 of Ward/District 4 4
CONVENT, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
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			

**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) LOWEY, LARRY S
 (Circle One) Constable/Justice of the Peace
 of Ward/District 4th 4
CONVENT, Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	4200.00	
Garnishments collected	240.00	
Total Fees collected	5540.00	
Total cash receipts	A: _____	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	240.00	
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)	356.00	
Travel and other charges		
Constable/Justice of the peace	156.00	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B 746.00	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	C _____	
Increase or (decrease) in fund balance (A less B less C)	D _____	
Fund Balance at the beginning of the year	E _____	
Fund balance (deficit) at end of the year (D plus E)	F _____	

* Required Information, please provide the total annual amount

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