6729

(Circle One) Constable/Justice of The Peace
Of Ward/District _____

Release Date _3-24-04_

_____, 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) _____, who, duly sworn, deposes and

says that the financial statements herewith given present fairly the financial position of the Court

of _____ 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) _____, who duly sworn, deposes, and says

that the (Circle One) Constable/Justice of the Peace of Ward/District_____ and

_____ 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.

Peggy O'Neal P.O.R.
Signature

Sworn to and subscribed before me, this _16th_ day of _March_, 20_04_.

Penny C Prisock
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name	KENNETH O'NEAL, J.P.
Street or P.O. Box	P.O. BOX 98
City	DELHI, LA. 71232
Zip Code	
Telephone Number	318-878-2537
FAX Number	

Resigned in August 03

DECEASED
10-3-03

(Your Name) _Kenneth O'Neal_

(Circle One) Constable/Justice of the Peace
   of Ward/District _One_
Richland **, Louisiana**

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

		General Fund	Garnishment Fund
CASH RECEIPTS:			
* State salary supplement received		600.00	
* Parish salary received		900.00	
Garnishments collected			
Total Fees collected			
Total cash receipts	A		
OFFICE DISBURSEMENTS:			
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		
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