

(Circle One) Constable/Justice of The Peace
Of Ward/District One
Richland, 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) Peggy O'Neal, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Richland 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) Peggy O'Neal, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 1 and
Richland 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
Signature

Sworn to and subscribed before me, this 16th day of March, 2004.

Lenny C. Prisch
NOTARY PUBLIC

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

Please Complete this Section
Constable Peggy O'Neal
P.O. Box 9800
Dulles, Louisiana
71232
1-319-878-2539

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. 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 3.24.04

Statement A

(Your Name) Raymond O'Neal
 (Circle One) Constable/Justice of the Peace
One of Ward/District Richmond, 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) _____
 (Circle One) Constable/Justice of the Peace
 of Ward/District _____
 _____, Louisiana

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

	General Fund	Garnishment Fund
<u>CASH RECEIPTS:</u>		
* State salary supplement received	\$ 675.00	
* Parish salary received	900.00	
Garnishments collected		
Total Fees collected		
 Total cash receipts	A	
<u>OFFICE DISBURSEMENTS:</u>		
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