(Circle One) Constable Justice of The Peace
Of Ward/District
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) Consta	
says that the financial statements herewith given present fairly the financial position of 1800 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) Michaels Acosis, m, 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 source	
year ended December 31, 2003, and accordingly, is not required to have an audit or a) State (1994)
compilation and attestation for the previously mentioned fiscal year.	N 1 / 1/2
Signature Signature	
Sworn to and subscribed before me, this $15^{\frac{1}{10}}$ day of $\frac{1000}{100}$, 2004.	Same Care
Mulebello Hello NOTARY PUBLIC	
Constable/Justice Name Street or P.O. Box City Under provisions of state law, this report is available for public of the Deutschip Rouge office of the Legislative Auditor and, where	

appropriate, at the office of the parish clerk of court

Release Date 3 · 24 · 04

Balance Sheet, December 31, 2003	
	General Gamishment Fund 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	\$ 88° m
LIABILITIES AND FUND BALANCE:	
Liabilities: Cash overdraft Gamishments 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	

of Ward/District

Statement B)

(Circle One) Constable/Justice of the Peace

(Your Name)	icholac	5	200>	55 2
(Circle One) Con	stable/J)us	tice of	the Peace	₽
of Ward/Dist	ict			
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Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2003

	General	Garnishment
CASH RECEIPTS:	<u>Fund</u>	Fund
* State salary supplement received * Parish salary received Garnishments collected Total Fees collected	900.00	
Total cash receipts	A \$100.00	· · · · · · · · · · · · · · · · · · ·
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	500.	
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 5 "5	
Available for salaries (A less B)		
Saiary and related benefits: Amount retained by justice of the peace or constable Amount paid to other employees, if applicable		
Total salaries paid	c 505	
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D E	
Fund balance (deficit) at end of the year (D plus E)	F	

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

^{*} Required Information, please provide the total annual amount