

(Circle One) Constable/Justice of The Peace
Of Ward/District 1 Caldwell Parish
Columbia, 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

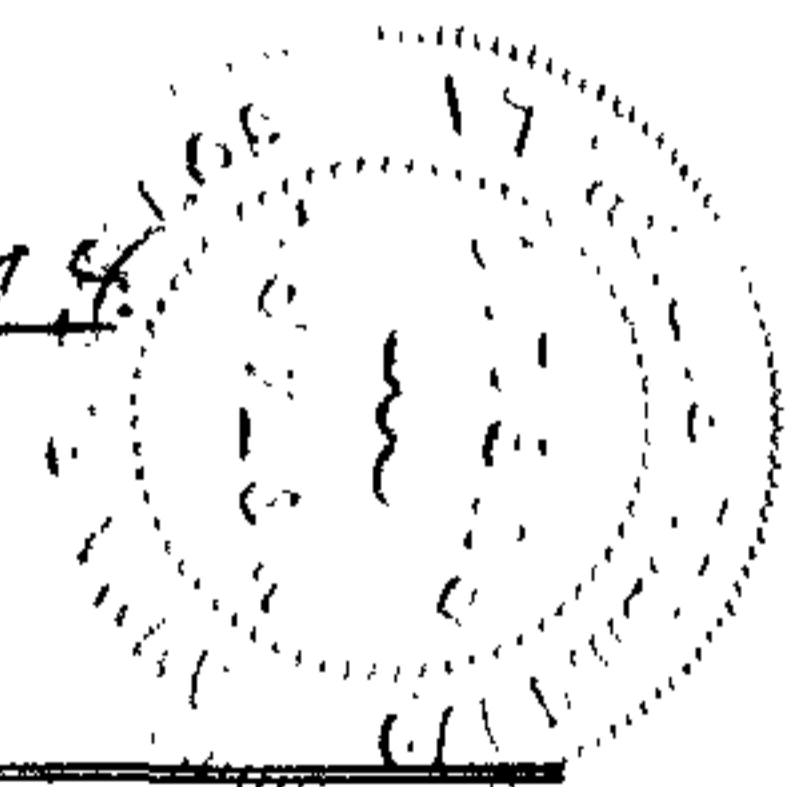
Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) Emma Jean Richardson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Caldwell Parish, Louisiana,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

Emma Jean Richardson
Signature

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

Anna S. Tull
NOTARY PUBLIC 33937



Please Complete this Section:

Constable/Justice Name Emma Jean Richardson
Street or P.O. Box 1991 Hwy 848
City Columbia
Zip Code 71418
Telephone Number (318) 649-7979
FAX Number (318) 649-0203

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. This 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) Emma Jean Richardson
 (Circle One) Constable (Justice of the Peace)
 of Ward/District 1 Caldwell Parish
Columbia, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	2628		
Investments (fair value) on hand			
Office furnishings (Cost of desks, etc)	200		
Equipment (Cost of fax machine, etc)	300		
Total Assets			
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	-0-		
Garnishments due to others	-0-		
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) Emma Jean Richardson
 (Circle One) Constable Justice of the Peace
 of Ward/District 1 Caldwell
Columbia, 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	900	
* Parish salary received	1548	
Garnishments collected	-0-	
Total Fees collected	180	
Total cash receipts	A <u>2628</u>	
<u>OFFICE DISBURSEMENTS:</u>		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax line, etc)	300	
Materials and supplies (stationery, postage, etc)	100	
Travel and other charges		
Constable/Justice of the peace	300	
Others	500	
Capital outlay (cost of purchases of equipment, etc)	200	
Garnishments paid to others	-0-	
Total office disbursements	B <u>900</u>	
Available for salaries (A less B)	1728	
Salary and related benefits:		
Amount retained by justice of the peace or constable	-0-	
Amount paid to other employees, if applicable	-0-	
Total salaries paid	C <u>-0-</u>	
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