

(Circle One) Constable/Justice of The Peace  
Of Ward/District 3 Dist 12  
MARSRUA, Louisiana

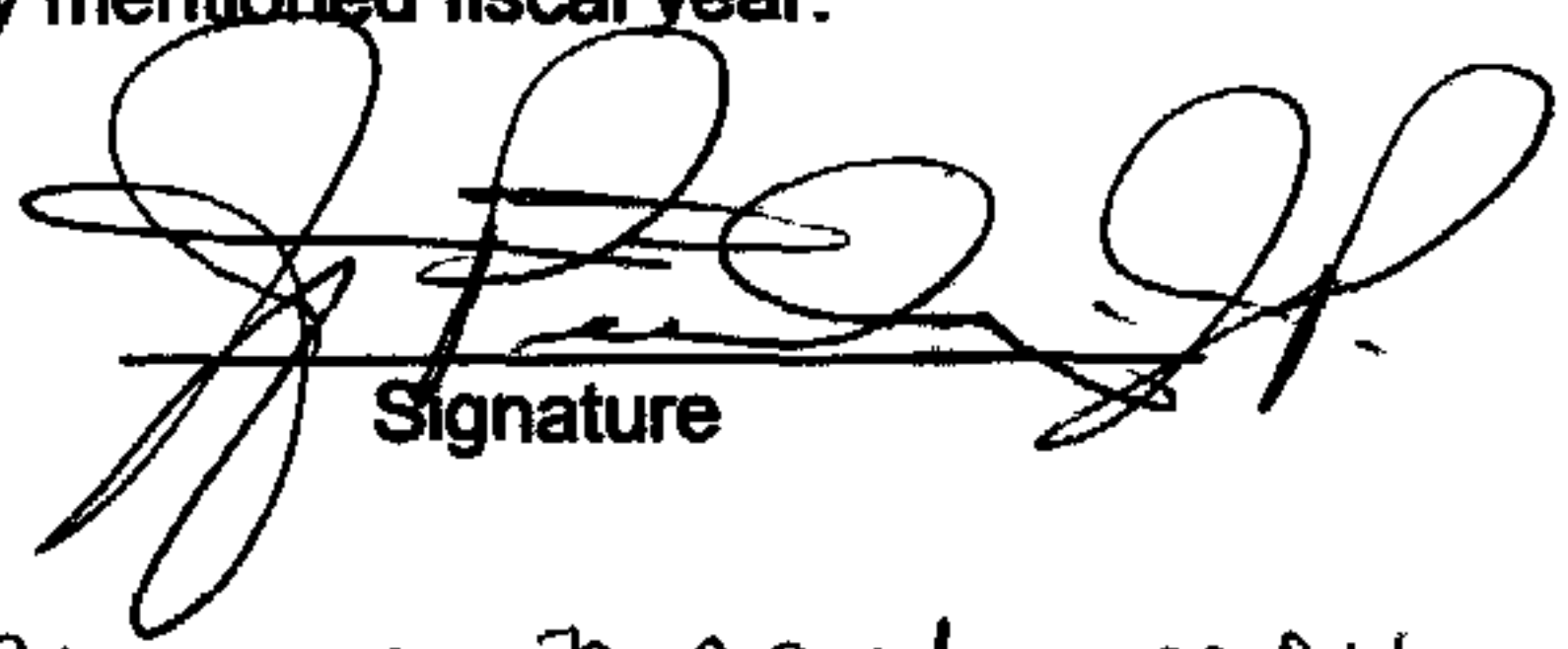
Financial Statements  
As of and for the Year Ended December 31, 2003

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) Jimmy Pointre, who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of ARDYELLES 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) Jimmy Pointre, who duly sworn, deposes, and says  
that the (Circle One) Constable/Justice of the Peace of Ward/District 3 Dist 12 and  
ARDYELLES 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.

  
Signature

Sworn to and subscribed before me, this 21 day of MARCH, 2004.

  
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name Jimmy Pointre  
Street or P.O. Box PO Box 121  
City MARSRUA LA  
Zip Code 71350  
Telephone Number 318-964-2035  
FAX Number \_\_\_\_\_

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.



**Statement B**

(Your Name) Jimmy Pointer  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 3 Dist 12  
MARSHALL, Louisiana

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

	<u>General Fund</u>	<u>Garnishment Fund</u>
<b><u>CASH RECEIPTS:</u></b>		
* State salary supplement received	900.00	
* Parish salary received	2100.00	
Garnishments collected		
Total Fees collected		
 Total cash receipts	<b>A 3000.00</b>	
<b><u>OFFICE DISBURSEMENTS:</u></b>		
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>B</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	<b>C</b>	
 Increase or (decrease) in fund balance (A less B less C)	<b>D</b>	
Fund Balance at the beginning of the year	<b>E</b>	
 Fund balance (deficit) at end of the year (D plus E)	<b>F</b>	

\* Required information, please provide the total annual amount

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