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) 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 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. -Please Complete this Section: Constable/Justice Name Street or P.O. Box City Zip Code Under provisions of state law, this rebeleplaquelle lumber document. A copy of the report has believe white the december in the copy of the report has believed the copy of the copy of the report has believed the copy of the copy of the report has believed the copy of t the entity and other appropriate public officials. The

(Circle One) Constable/Justice of The Peace

Release Date 3.31.04

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.

(Your Name)		
(Circle One) Constable/Justice of the Peace		
of Ward/District		
, Louisiana	,	
Statement of Cash Receipts and Disbursement For the Year Ended December 31, 2003	its	
CAGU DECEIDTS.	General Fund	Garnishment Fund
CASH RECEIPTS:	<i>#</i>	
* State salary supplement received	1500:00	
* Parish salary received	1500 :00	
Garnishments collected	0	0
Total Fees collected		0
Total cash receipts	A2400.00	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	#80 00	
Other operating services (cost of fax line, etc)	0	
Materials and supplies (stationery, postage, etc)		11.15.5
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)	<u> </u>	· ·
Garnishments paid to others		
Total office disbursements	B #8000	· · · · · · · · · · · · · · · · · · ·
Available for calaries (A loss R)	# 222000	
Available for salaries (A less B) Salary and related benefits:	<u> </u>	<u></u>
Amount retained by justice of the peace or constable	232000	
Amount paid to other employees, if applicable	6	
Total salaries paid	c #232'0'00	
Increase or (degrees) in find belonce (A loss P loss C)	D 40	
Increase or (decrease) in fund balance (A less B less C)  Fund Balance at the beginning of the year	D <u>Ø</u> Ε Ø	
Fund Balance at the beginning of the year	<u> </u>	
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

<sup>\*</sup> Required Information, please provide the total annual amount