(Circle One) Constable/Justice of The Peace
Of Ward/District ouc.
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) <u>Gray B. B.//i.d.C.</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Morekouse 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) 4 2/2/2/5, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District Monchaese 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. Sworn to and subscribed before me, this 157hday of 1114hch Please Complete this Section! sal Constable/Justice Name MADOSOWU Street or P.O. Box City Under provisions of state law, this report is a public document. A copy of the report has been seen in Number the entity and other appropriate public **brakelyumber** 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・3/-0サ

	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		ا عَالِينِي السَّالِينِينِ السَّالِينِينِ السَّالِينِينِ السَّالِينِينِ السَّالِينِ السَّلِينِ السَّالِينِ السَّالِينِينِ السَّالِينِ السَالِينِ السَّالِينِ السَّالِينِ السَّالِينِ السَّالِينِ السَّالِينِينِ السَّالِينِ السَّالِينِيلِيِيْلِيلِيلِيلِيلِيلِيلِيلِيلِيلِيلِيلِيلِيل	
LIABILITIES AND FUND BALANCE:			
Liabilities: Cash overdraft Garnishments due to others Other liabilities Total Liabilities			
**Fund balance	<u></u> دے		· <u> </u>
Total Liabilities and Fund Balance	_6) -	- O -	

(Circle One) Constable Justice of the Peace

of Ward/District \_\_\_\_\_e

Balance Sheet, December 31, 2003

\*\*This amount should agree with the fund balance

Statement B)

at the end of the year on Statement B (F from

(Your Name) Sur R Billianse (Circle One) Constable/Justice of the Peace of Ward/District One Louisiana

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

	General	Gamishment
	Fund	Fund
CASH RECEIPTS:		
* State salary supplement received * Parish salary received	7000	<del></del>
Garnishments collected	1000	<u> </u>
Total Fees collected		
TOTAL LACS CONSCISO	<u> </u>	<del></del>
Total cash receipts	AZ400.00	<del></del>
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (cost of fax line, etc)		<del></del>
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace	_	
Others	<del></del>	<del></del>
Capital outlay (cost of purchases of equipment, etc)		
Gamishments paid to others		
Total office disbursements	В	
Available for salaries (A less B)	2400.00	
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees, if applicable		
Total salaries paid	c 2,400,00	
Increase or (decrease) in fund balance (A less B less C)	Đ	
Fund Balance at the beginning of the year	E	<u></u>
Fund balance (deficit) at end of the year (D plus E)	F - O -	<u> </u>

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