

(Circle One) Constable Justice of The Peace
Of Ward/District 5
Franklin, 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

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Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) Carey Ellebe, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Franklin 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) Carey Ellebe, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 5 and
Franklin 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.

Carey Ellebe
Signature

Sworn to and subscribed before me, this 29 day of March, 2004.

Margaret E. Calhoun #33277
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name Carey Joe Ellebe
Street or P.O. Box P.O. Box 491
City Gilbert
Zip Code 71336
Telephone Number (318) - 435 - 5740
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.

Release Date 4-7-04

Statement B

(Your Name) Carey Ellebe
 (Circle One) Constable/Justice of the Peace
 of Ward/District 5
Franklin/Gilbert 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	\$ 900.00	
* Parish salary received	\$ 900.00	
Garnishments collected		
Total Fees collected		
 Total cash receipts	A <u>1800.00</u>	
<u>OFFICE DISBURSEMENTS:</u>		
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 _____	
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	C _____	
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