(Circle One) Constable/Justice of The Peace **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 \_\_\_\_, who, duly sworn, deposes and Causey Justice of the Peace (your name) //// says that the financial statements herewith given present fairly the financial position of the Court

of Elangehun 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) Tim Can say \_\_\_\_, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District <u>Four</u> and <u>E Jang-/im</u> 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  $\frac{17}{2}$  day of  $\frac{4\rho_{1}}{2}$ ,  $\frac{20}{2}$ . NOTARY PUBLIC Please Complete this Section: Constable/Justice Name in Street or P.O. Box Im ek City 054 61-2610

Is of state law, this report is a public uccument. Access of the report has been submitted to the entity and other appropriate FAX bitmaper he 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 4-28-04

# Statement A

(Your Name) \_\_\_\_\_ i \_\_\_\_ au. Y (Circle One) Constable Justice of the Peace of Ward/District Evan geline Louisiana

# Balance Sheet, December 31, 2003

		<b>General</b> Fund	Gamishment Fund	Total
ASSETS:	· ·			
Coch and each asubalette on hand		0	ð	Ð

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Investments (fair value) on hand Office furnishings (Cost of desics, etc) Equipment (Cost of fax machine, etc)

Casu sug casu gquivarends on hish

**Total Assets** 

## LIABILITIES AND FUND BALANCE:

Liabilities:

-

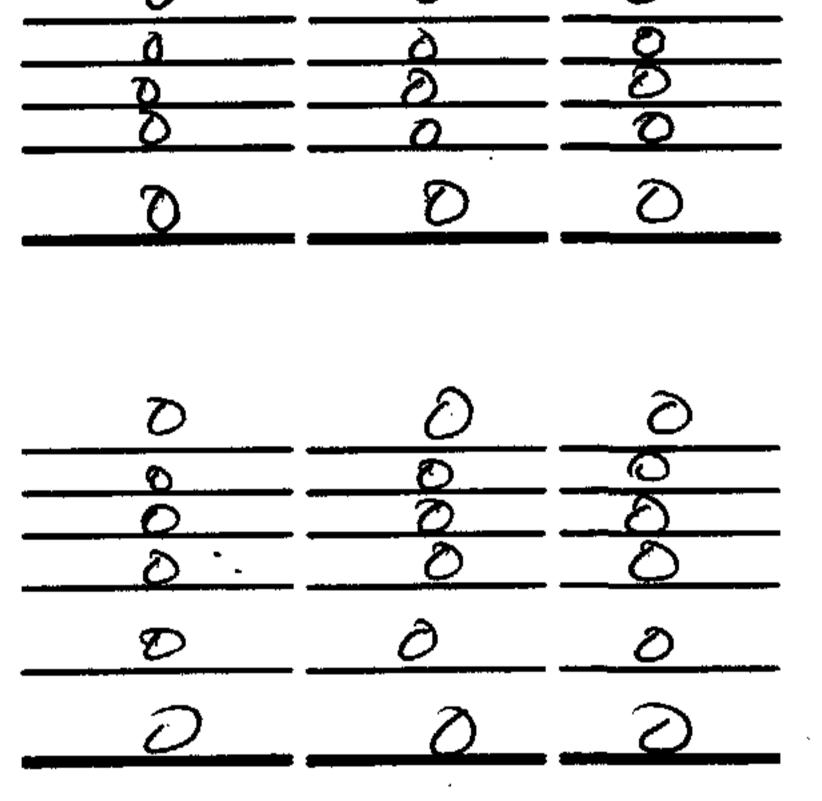
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Cash overdraft Gamishments due to others Other liabilities Total Liabilities

\*\*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)



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## Statement B

11m auser (Your Name) (Circle One) Constable/Justice of the Peace of Ward/District Fonv Evangeline, Louisiana

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

	General Fund	Gamishment Fund
CASH RECEIPTS:	and w	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
* State salary supplement received * Derich colory machined	700.	
* Parish salary received Gamishments collected		<u> </u>

Total Fees collected

Total cash receipts

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#### **OFFICE DISBURSEMENTS:**

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) Gamishments paid to others

Total office disbursements

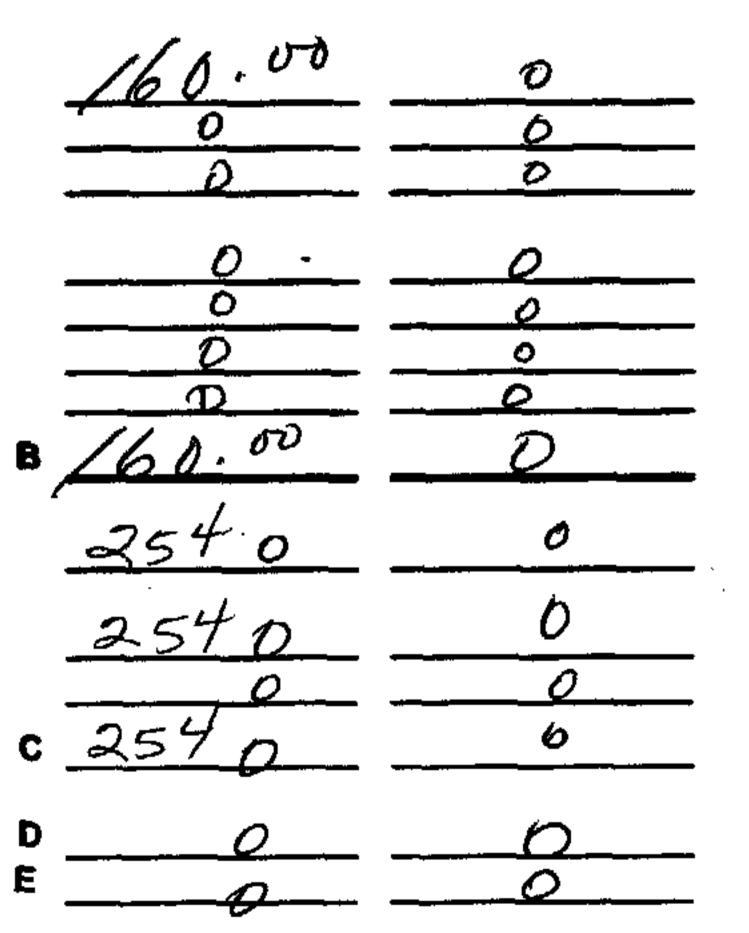
Available for salaries (A less B)

Salary and related benefits:

Amount retained by justice of the peace or constable Amount paid to other employees, if applicable

Total salaries paid

Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year



Fund balance (deficit) at end of the year (D plus E)



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## \* Required Information, please provide the total annual amount

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