

(Circle One) Constable/Justice of The Peace
Of Ward/District B
Red River, 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) Randy Thomas Sr, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Red River 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) Randy Thomas Sr, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District B and
Red River 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.

Randy Thomas Sr
Signature

Sworn to and subscribed before me, this 30 day of March, 2004.

Randy Thomas Sr
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name	<u>Constable Randy Thomas Sr,</u>
Street or P.O. Box	<u>Rt 2 Box 1909</u>
City	<u>Coushatta</u>
Zip Code	<u>71019</u>
Telephone Number	<u>318 - 932 9998</u>
FAX Number	

Under provisions of state law, this report is submitted to the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 5-12-04

Statement A

(Your Name) Randy Thomas SR
 (Circle One) Constable/Justice of the Peace
 of Ward/District B
Red River Louisiana

Balance Sheet, December 31, 2003

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

LIABILITIES AND FUND BALANCE:

Liabilities:

Cash overdraft
 Garnishments due to others
 Other liabilities
 Total Liabilities

**Fund balance

Total Liabilities and Fund Balance

	General Fund	Garnishment Fund	Total
Cash and cash equivalents on hand	0		
Investments (fair value) on hand	0		
Office furnishings (Cost of desks, etc)	0		
Equipment (Cost of fax machine, etc)	0		
Total Assets	0	0	\$ 0
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance	0	0	0

**This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)

Statement B

(Your Name) Randy Thomas SR
 (Circle One) Constable/Justice of the Peace
 of Ward/District B
Coushatta, Louisiana
Red River

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

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	900.00	
* Parish salary received	1773.12	
Garnishments collected	2063.13	
Total Fees collected	900.00	
Total cash receipts	A 5636.25	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	0	
Other operating services (cost of fax line, etc)	1760.41	
Materials and supplies (stationery, postage, etc)	32.00	
Travel and other charges		
Constable/Justice of the peace	1896.78	
Others	0	
Capital outlay (cost of purchases of equipment, etc)	0	
Garnishments paid to others	1947.06	
Total office disbursements	B 5636.25	
Available for salaries (A less B)	0	
Salary and related benefits:		
Amount retained by justice of the peace or constable	0	
Amount paid to other employees, if applicable	0	
Total salaries paid	C 0	
Increase or (decrease) in fund balance (A less B less C)	D 0	
Fund Balance at the beginning of the year	E 0	
Fund balance (deficit) at end of the year (D plus E)	F 0	

* Required Information, please provide the total annual amount

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