(Circle One) Constable/Justice of The Peace Of Ward/District Louisiana 1.4.001

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

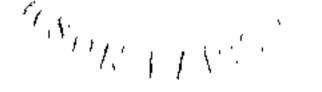
Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name)

Parish, Louisiana, as of December 31, 2003, and the results of

operations for the year then ended, on the cash basis of accounting.

Signature

Sworn to and subscribed before the, this $_{1}$ day of <u>makers</u>, 20 oY. a l IOTARY PUBLIC Please Complete this Section:

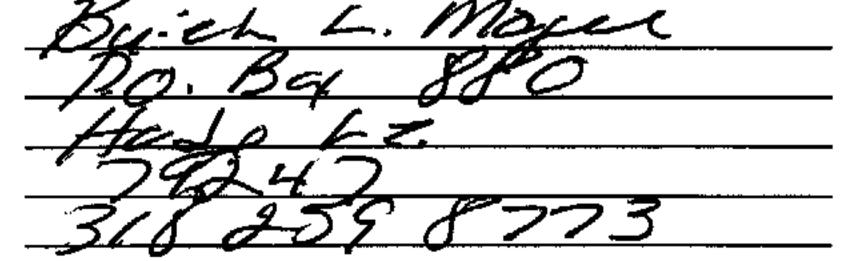


of

Constable/Justice Name Street or P.O. Box City

Under provisions of state low this rep**ZipiCode**blic document. Acopy of the report has been subpited Number 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 3 - 17 - 04



Statement A

Marer (Your Name) Zuice (Circle One) Constable/Justice of the Peace of Ward/District Louisiana

Balance Sheet, December 31, 2003

General	Garnishment	
Fund	Fund	Total

ASSETS:

 $\dot{\phi}$

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

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

	 , <u>.</u>
····	

		,	-0-
			-7-
	r 		
<u></u>			-en
			and the second s
	· ·	· · · · · · · · · · · · · · · ·	
			-
	•••		·

Statement B

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

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

Garnishment General Fund Fund **CASH RECEIPTS:** œ * State salary supplement received * Parish salary received Garnishments collected

Total Fees collected

 \mathbf{b}

Total cash receipts

19100

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) Garnishments paid to others

Total office disbursements

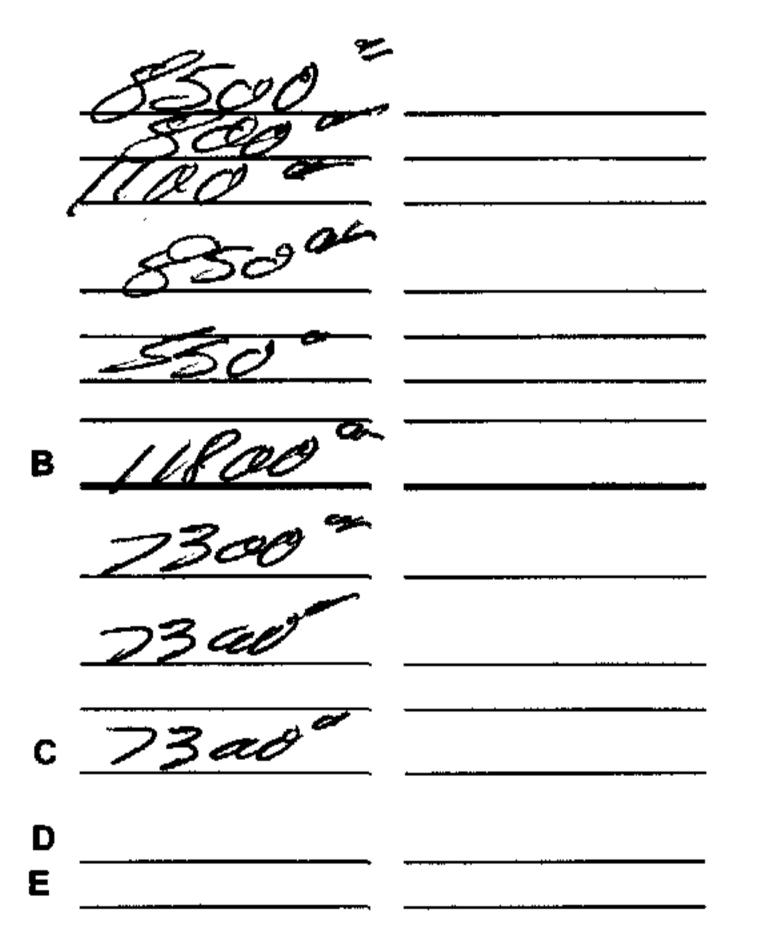
Available for salaries (A less B)

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



* Required Information, please provide the total annual amount

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