(Circle One) Constable/Justice of The Peace Of Ward/District ONE 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.

	AFFIDAV	/IT				
Personally came and appeared before the undersigned authority, (Circle One) Con						
Justice of the Peace (your name) <u>المرتزيخ لا المراكبة المرائ</u> , who, duly sworn, deposes						
says that the financial statements herewith given present fairly the financial position of the						
	of <u>مركزي المركز المرك</u>					
	operations for the year then ended, on the cash basis of accounting.					
	la addition (common and a maker // / mar a common and a					
	In addition, (your name)		orn, deposes, and says			
	that the (Circle One) Constable/Justice of the Peace of Ward/District an					
Parish received \$200,000 or less in revenues and other sources fo 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.						
	·	when				
	• • • • • • • • • • • • • • • • • • •	Signature	Section Value			
	·					
Sworn to and subscribed before me, this 4 day of $1+4$		ay of	, 20 <u><i>\$</i></u> .			
	Contract Con					
	NOTARY PUBLIC		SAG G Vinder			
Please Complet			ete this Section:			
	<u>Constable</u> Justice Name	KEITH	KEMBER			
	Street or P.O. Box	52720	HYNGL STILET			
	City Zip Code	- WHITE	HOTHE GA			
Under	provisions of state law this report is a flublic Number	725-54	5-8597			
docum	ent. A copy of the report has been submitted to tity and other appropriate public officials. The					
	The second of th					

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

		General Fund	Garnishment Fund
CASH RECEIPTS:	-		
* State salary supplement received * Parish salary received Gamishments collected Total Fees collected	- -	2563 050	
Total receipts	Α .	354300	
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	- -	£206£2	
Capital outlay (cost of purchases of equipment, etc) Garnishments paid to others	-		
Total office disbursements	В.	<u></u>	
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	-	34520	∀
Total salaries paid	C		
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D 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

(Your Name) KITH KINGER (Circle One) Constable/Justice of the Peace

<u>Cushbo</u>, Louisiana

For the Year Ended December 31, 2003

of Ward/District ware / ace / ville

Statement of Cash Receipts and Disbursements

(Your Name) FITH FEMBER (Circle One) Constable Justice of the Peace of Ward/District Constable Louisiana / FAMILE			
Balance Sheet, December 31, 2003			
	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	· · · · · · · · · · · · · · · · · · ·		
LIABILITIES AND FUND BALANCE:			
Liabilities: Cash overdraft Garnishments due to others Other liabilities Total Liabilities			
**Fund balance			
Total Liabilities and Fund Balance			<u>ann na an dean de la colo foi de la come escalación la colo familia</u>
**This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)			