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

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) <u>FH BATEMAN</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>Chace</u> Parish, Louisiana, as of December 31, 2003, and the results of operations for the year then ended, on the cash basis of accounting.

F. H. B. F. CUMM, who duly sworn, deposes, and says In addition, (your name) that the (Circle One) Constable Justice of the Peace of Ward/District C//C.f. Ward 2 and 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.

Signature

Sworn to and subscribed before me, this 16 day of March **20**04 MARGARET PACE WEAVER, NOTARY PUBLIC CADDO PARISH, LOUISIANA NOTARY PUBLIC MY COMMISSION IS FOR LIFE Please Complete this Section:

Constable/Justice Name Street or P.O. Box City Zip Code 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 3.24.

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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

## General Garnishment Fund Fund CASH RECEIPTS: \* State salary supplement received \* State salary supplement received # 900 % \* Parish salary received # 1800 % Garnishments collected # 1905 %

Total Fees collected

Total cash receipts

## **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

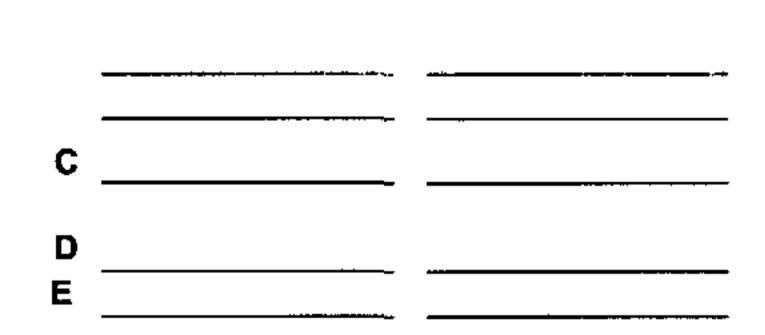
Total salaries paid

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

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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