

(Circle One) Constable Justice of The Peace
Of Ward/District 2
O. City, 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) F.H. Bateman, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Caddo 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) F.H. Bateman, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District O. City Ward 2 and
Caddo 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.

F.H. Bateman
Signature

Sworn to and subscribed before me, this 16 day of March, 2004.

Margaret Pace Weaver
NOTARY PUBLIC

MARGARET PACE WEAVER, NOTARY PUBLIC
CADDO PARISH, LOUISIANA
MY COMMISSION IS FOR LIFE

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

Please Complete this Section:
Constable, F.H. Bateman
520 Roberts St - P.O. Box 519
O. City WA
7106
318-995-6329

Telephone Number
FAX Number

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 3.24.04

Statement B

(Your Name) F. H. BATEMAN
 (Circle One) Constable Justice of the Peace
 of Ward/District Ward 2 - City Dist
Orl City, Louisiana

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	\$ 1,800 ⁰⁰	
Garnishments collected	\$ 1,800 ⁰⁰ = 45 Papers @ 40 ⁰⁰	
Total Fees collected		
Total cash receipts	A <u>4,500⁰⁰</u>	
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	330 ml @ 30¢ \$ 99 ⁰⁰	
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	B <u>\$ 1,600.45</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		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	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