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

ST. Charles Parish 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) MILTON L. (IAMBRE, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Cou
of <u>Straples</u> 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) $Mixton L. Cambox =,$ who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District

that the (Circle One) Constable/Justice of the Peace of Ward/District and says of the Chrolies 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 $2/\sqrt{\text{day of }MARCH}$, 2004

NOTARY PUBLIC

JOHN MARINO, JE JUSTICE OF THE PEACE ST. CHARLES PARISH DISTRICT 6

Constable/Justice Name

Street or P.O. Box City

Zip Code

Under provisions of state law, this repetershape Mumber document. A copy of the report has be a submitted for 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 3-31-04

Please Complete this Section:

MILTON L. CAMBRE

NORCO LA

70079 985-764-7742-

(Your Name) _	MILTON	L. 1	AMBRE		
(Circle One) Constable/Justice of the Peace					
of Ward/Di	strict	• •	·		
ST CHARLES PAR	<u> IsH</u> . Louis	siana			

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

	General Fund	Gamishment Fund
CASH RECEIPTS:		
* State salary supplement received * Parish salary received Gamishments collected Total Fees collected	900.00 5,141.76 1,405.00	1,245.07
Total cash receipts	A 7, 446.76	1,319.77
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		1,170.37
Total office disbursements	8	1,120.37
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	<u></u>
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D	
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