

(Circle One) Constable/Justice of The Peace
Of Ward/District 81B
Grant, 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) Willie Peavy, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Grant 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) Willie Peavy, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of the Peace of Ward/District 81B and
Grant 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.

Willie Peavy
Signature

Sworn to and subscribed before me, this 18 day of March, 2004.

Rebecca Dody
NOTARY PUBLIC

Please Complete this Section:

(Circle One) Constable/Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number

Willie Peavy
PO Box 638
Colfax LA
71417
(318) 627-5990

provisions of state law, this report is 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 4-7-04

Statement A

(Your Name) Willie Peavy
 (Circle One) Constable Justice of the Peace
 of Ward/District 813
Grant, Louisiana

Balance Sheet, December 31, 2003

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

General Fund	Garnishment Fund	Total
0	0	0
0	0	0
0	0	0
0	0	0

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

Statement B

(Your Name) Willie Peavy
 (Circle One) Constable/Justice of the Peace
 of Ward/District 813
Grant, Louisiana

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

	General Fund	Garnishment Fund
<u>CASH RECEIPTS:</u>		
* State salary supplement received	400	0
* Parish salary received	1080	
Garnishments collected		
Total Fees collected		
Total cash receipts	A 1980	0
<u>OFFICE DISBURSEMENTS:</u>		
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	B	
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