

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) $\underline{Billy} Murphy$, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court

of $\underline{De \leq \partial \Delta}$ 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) <u>Billy Murphy</u>, who duly swom, deposes, and says that the (Circle One) <u>Constable</u>/Justice of the Peace of Ward/District <u>3/3</u> and <u>De Soto</u> 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.

Sworn to and subscribed before me, this _____ day of GAIL H. JOYNER **NOTARY PUBLIC, # 007484** NOTARY PUBL **DESOTO PARISH, LOUISIANA**

Please Complete this Section:

Constable Alustice Name Street or P.O. Box City Under provisions of state law Philodefort is a public document. A copy of the reported points Numbero the entity and other approp FAAO Numbero the entity and other approp FAAO Numbero report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the onlice of the parish clerk of court.

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Release Date 4-14-04

763 71052 318-697-4731

Statement A

(Your Name) Billy Murphy (Circle One) Constable Justice of the Peace of Ward/District 3/.3 MANSfield Desoto Parish __, Louisiana

Balance Sheet, December 31, 2003

General	Garnishment	
Fund	Fund	Total



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:

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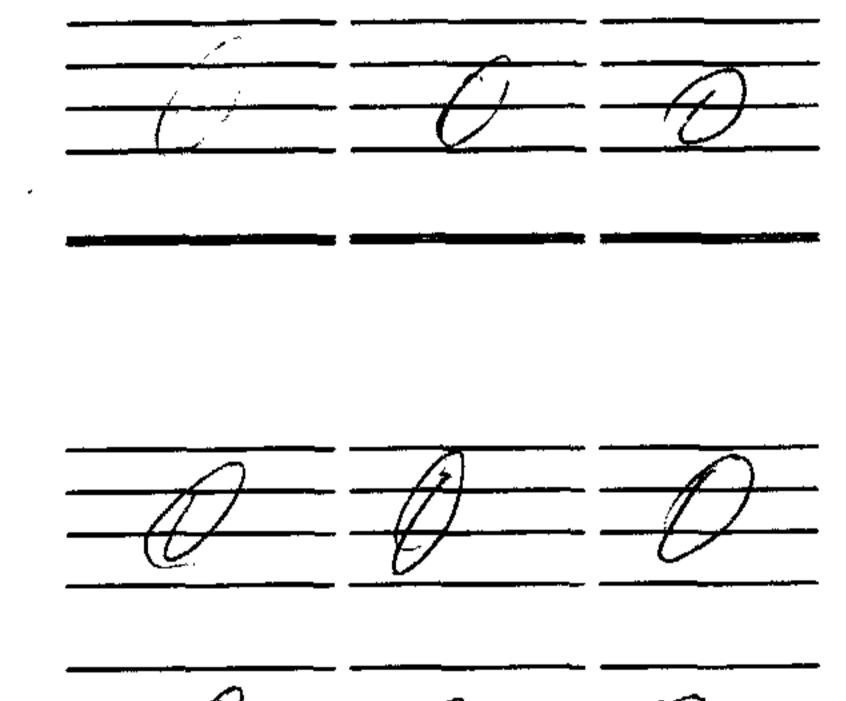
Cash overdraft Gamishments due to others Other liabilities **Total Liabilities**

**Fund balance

Total Liabilities and Fund Balance

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

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Statement B

(Your Name) Billy Murphy (Circle One) Constable/Justice of the Peace of Ward/District 3/3 MANSField, Louisiana De Soto Parish

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

	General Fund	Gamishment Fund
<u>CASH RECEIPTS:</u>		
* State salary supplement received	900.00	
* Parish salary received	1200.00	
Garnishments collected		

Total Fees collected

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40,00

Total cash receipts

A 2140,00

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)

Gamishments paid to others

Total office disbursements

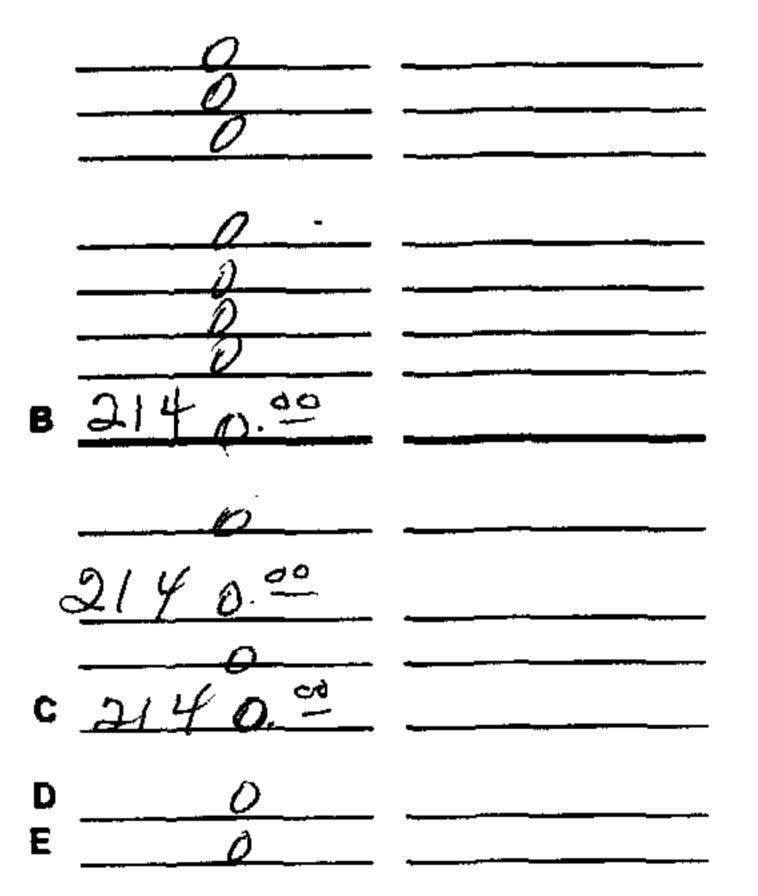
Available for salaries (A less B)

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



Fund balance (deficit) at end of the year (D plus E)



* Required Information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year