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)	ıd
says that the financial statements herewith given present fairly the financial position of the Co	ourt
ofParish, 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)	ys
that the (Circle One) Constable Justice of the Peace of Ward/District a	nd
Parish received \$200,000 or less in revenues and other sources for th	е
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.	
\mathcal{A}	
(a_{l}, b_{l}, b_{l})	
Signature Signature Signature	· ,
Sworn to and subscribed before me, this	
NOTARY PUBLIC	
NOTANT FOBLIC	1
Please Complete this Section:	
Constable/Justice Name Street or P.O. Box	
City City	
Zip Code 7/4/4	
provisions of state law, this report is a public number elephone Number ent. A copy of the report has been submitted to	
ity and other appropriate public officials! THE	
is available for public inspection at the Baton office of the Legislative Auditor and, where	

appropriate, at the office of the parish clerk of court.

Release Date 5-5-04

(Your Name)

(Circle One) Constable/Justice of the Peace

of Ward District

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

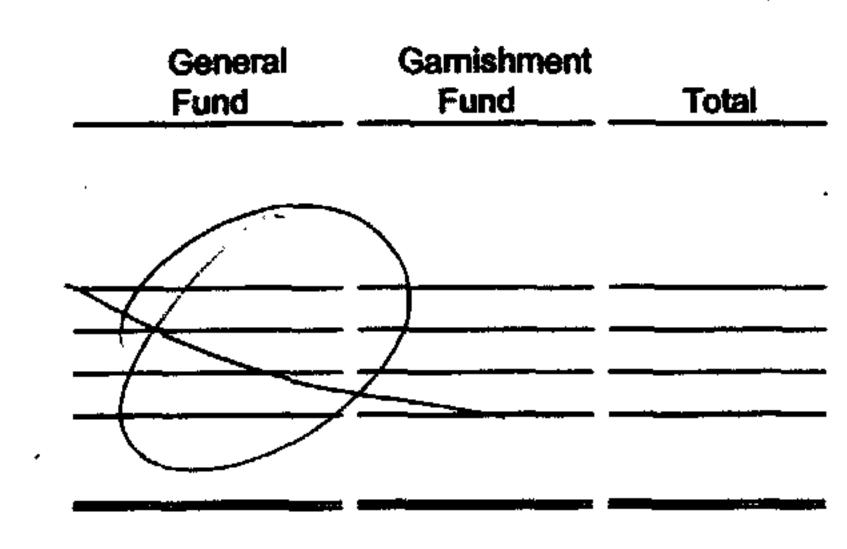
LIABILITIES AND FUND BALANCE:

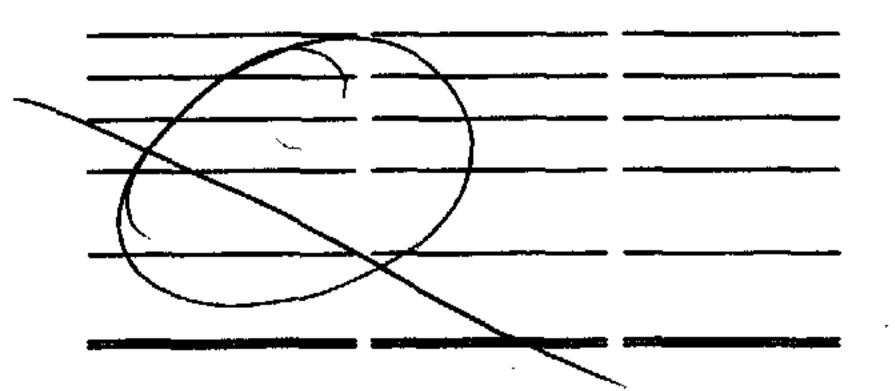
Liabilities:

Cash overdraft
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)

	•
(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	

* State salary supplement received * Parish salary received Garnishments collected Total Fees collected Total cash receipts	General Fund Gund Gund	Gamishment Fund
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	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	270000	
Total salaries paid	c 27000	
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	<u> </u>

^{*} Required Information, please provide the total annual amount

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