

6756

(Circle One) Constable/Justice of The Peace
Of Ward/District F
St. Bernard 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

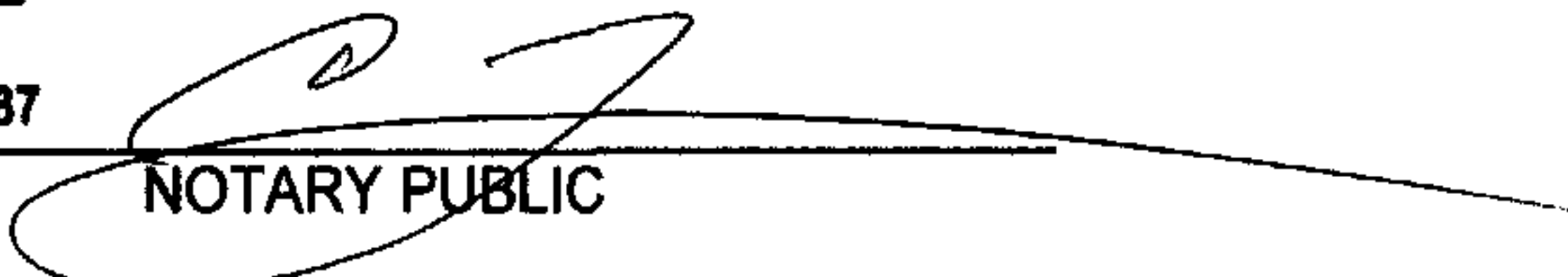
Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) Anthony T. Libasci 3rd, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
Of St. Bernard Parish, Louisiana, 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) Anthony T. Libasci III, who duly sworn, deposes, and says
that the (Circle One) Constable/Justice of The Peace of Ward/District F and
St. Bernard 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 04 day of March, 2004

CHARLES J. LICCIARDI
LA NOTARY PUBLIC #51277, #61687
LIFETIME COMMISSION


NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name Anthony T. Libasci 3rd
Street or P.O. Box 2524 Gallo Dr.
City Chalmette.
Zip Code 70043
Telephone Number (504)277-4931
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 3-10-04

Statement A

(Your Name) Anthony T. Libasci 3rd

**(Circle One) Constable / Justice of the Peace
of Ward/District**

St. Bernard **Louisiana**

Balance Sheet, December 31, 20⁰³

	General Fund	Garnishment Fund	Total
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	0	0	0
LIABILITIES AND FUND BALANCE			
Liabilities:			
Cash overdraft			
Garnishments due to others			
Other liabilities			
Total Liabilities			
"Fund balance	0	0	0
Total Liabilities and Fund Balance	0	0	0

"This amount should agree with the fund balance
at the end of the year on Statement B

Statement B

(Your Name) Anthony T. Libasci 3rd
 (Circle One) Constable/Justice of the Peace
 of Ward/District F
St. Bernard • Louisiana

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

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	792	0
Parish salary received	5352	0
Garnishments collected	0	0
Fees collected	3490	0
Total cash receipts	A 9634	0
OFFICE DISBURSEMENTS		
Fees paid to constable	1560	0
Other operating services (cost of fax line, etc)	632	0
Materials and supplies (stationery, postage, etc)	250	0
Travel and other charges		
Constable/Justice of the peace		0
Others		0
Capital outlay (cost of purchases of equipment, etc)	150	
Garnishments paid to others	0	0
Total office disbursements	B 1992	0
Available for salaries (A less B)		
Salary and related benefit:		
Amount retained by justice of the peace or constable	7642	0
Amount paid to other employees	0	0
Total salaries paid	C 7642	0
Increase or (decrease) in fund balance (A less B less C)	D 0	0
Fund Balance at the beginning of the year	E 0	0
Fund balance (deficit) at end of the year (D plus E)	0	0

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