## (Circle One) Constable/Justice of The Peace Of Ward/District 1/2 2 2/25 2 Repides Daries , 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) HWDY FLANT, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
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) ANDY EVANS, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 2 District 2 and
كموسك 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 $M^4$ day of $M_4$ ch., 20 03.
NOTARY PUBLIC
Constable/dustice Name  Please Complete this Section:
Street or P.O. Box  To Oox to Ob.
Under provisions of state law, this report is public — 1376
document. A copy of the report has been sulfeleplene Number 3(8)776-6146
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 3-17-04

of Ward/District Mard 3 Dist 2  Capides Physics, 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	·		Ø
LIABILITIES AND FUND BALANCE:			
Liabilities: Cash overdraft Gamishments due to others Other liabilities Total Liabilities			
**Fund balance			<u> </u>
Total Liabilities and Fund Balance			Ø

(Your Name) NY EVANS (Circle One) Constable/Justice of the Peace

\*\*This amount should agree with the fund balance.

Statement B)

at the end of the year on Statement B (F from

``		General Fund	Gamishment Fund
CASH RECEIPTS:	-	<u> </u>	
* State salary supplement received * Parish salary received Gamishments collected Total Fees collected		300=	
Total cash receipts	Α	<u></u>	
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)		15000	
Travel and other charges  Constable/Justice of the peace  Others		· · · · · · · · · · · · · · · · · · ·	
Capital outlay (cost of purchases of equipment, etc) Garnishments paid to others	<del></del>		
Total office disbursements	В		
Available for salaries ( <i>A less B</i> )  Salary and related benefits:  Amount retained by justice of the peace or constable	· ····		······································
Amount paid to other employees, if applicable			
Total salaries paid	c		· · · · · · · · · · · · · · · · · · ·
ncrease 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 pus 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

(Your Name) MYNY

(Circle One) Constable/Justice of the Peace

Statement of Cash Receipts and Disbursements

of Ward/District Ward 3 Dist 2

For the Year Ended December 31, 2003

Lugides Dacich, Louisiana