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.

AFFIDA'	VIT
Personally came and appeared before the undersi	
Justice of the Peace (your name) Timmy Cha	who, duly sworn, deposes and
says that the financial statements herewith given p	present fairly the financial position of the Court
of <u>AlleN</u> Parish, Louisiana, as of Dec	ember 31, 2003, and the results of
operations for the year then ended, on the cash ba	asis of accounting.
In addition, (your name) Timmy Chaumons that the (Circle One) Constable Justice of the Peace Allen Parish received \$200,000 c	
year ended December 31, 2003, and accordingly,	
compilation and attestation for the previously ment	
Sworn to and subscribed before me, this	Signature Signature And March, 2004.
NOTARY PU	BLIC
Constable Justice Name Street or P.O. Box City Under provisions of state law, this report ZippCode document. A copy of the report has been sure the entity and other appropriate public officials. Number report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where	Please Complete this Section: Timm Chauman Porbuk 304 OBEVIN 70655 377-634-4929

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

Release Date 3.24.04

(Your Name) Timmy Chaumon (Circle One) Constable/Justice of the Peace of Ward/District ONE			
Ober/in 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)	N/A		
Total Assets		—	
LIABILITIES AND FUND BALANCE:			
Liabilities: Cash overdraft Garnishments due to others Other liabilities Total Liabilities	N/A		
**Fund balance			
Total Liabilities and Fund Balance	MA		· ····································
**This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)	•		

(Your Name) Timmy Chaumont		
(Circle One) Constable Justice of the Peace		
of Ward/District ONE		
Oberlin Louisiana		
Statement of Cash Receipts and Disbursement For the Year Ended December 31, 2003	ts	
	General Fund	Gamishment Fund
CASH RECEIPTS:		
* State salary supplement received	900.	
* Parish salary received	2700.	
Gamishments collected	/ ^ //>	
Total Fees collected	1040.	
Total cash receipts	A 4640.	
OFFICE DISBURSEMENTS: Fees paid to constable (may apply to Justice of Peace)	<u>520</u>	
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	в 520	
Available for salaries (A less B) Salary and related benefits: Amount retained by justice of the peace or constable	4/20	
Amount paid to other employees, if applicable	 _ _	
Total salaries paid	C ;	<u></u>
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	

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

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

ANNUAL FINANCIAL STATEMENT OF TIMMY CHAUMONT, ALLEN PARISH JUSTICE OF THE PEACE, WARD ONE

BEFORE ME, undersigned Notary Public, personally came and appeared TIMMY CHAUMONT, who after being duly sworn did say that this is a true and accurate financial statement concerning income received as Justice of the Peace, Ward One of Allen Parish, Louisiana, for the fiscal year ending December 31, 2003.

- 1) Income from Allen Parish Police Jury \$225.00 per month x 12 months = \$2,700.00;
- 2) State of Louisiana Supplemental pay \$75.00 per month x 12 months = \$ 900.00;
- 3) Revenue from Court Costs = \$ 520.00

\$ 4,120.00

MANUMONT

Signed this 16th day of March

_, 2004, before me, Notary

Public.

NOTARY PUBLIC