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## (Circle One) Constable/Justice of The Peace Of Ward/District <u>Ward one</u> <u>Denham Springs</u>, Louisiana Parish of Livingston 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) <u>Jeff Sachse</u>, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court

of  $\underline{Kvmqston}$  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>JCGC</u> <u>Sachse</u>, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District <u>Ward One</u> and <u>Livington</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.

Signature Sworn to and subscribed before me, this \_ 26th day of March **20** 04 UBLIC D. NO. CALVIN F. 15631 ID. Please Complete this Section: JOLC **Constable/Justice Name** Sachse

Street or P.O. Box City Zip Code Under provisions of state law, this represented by the report has been appropriate public officials. The the entity and other appropriate public officials. The report is available for public inspection at the Baton Reuge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. Release Date 3 - 31 - 04

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P.O. Box	33
Watson	
Ca	20786
225	667-1500

## Statement B

(Your Name) Jeff Sachse (Circle One) Constable/Justice of the Peace of Ward/District Ward One Jenham Springs, Louisiana, Parish of Livingston

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

	General	Garnishment
	Fund	Fund
CASH RECEIPTS:		
* State salary supplement received	900.	
* Parish salary received	3600	
Garnishments collected		
Total Fees collected	3810.	

Total cash receipts

4

13,310. Α

OFFICE DISBURSEMENTS: \*\* (Constables, Sheriff's, marshals, Clerksof lant) \*\* Fees paid to constable (may apply to Justice of Peace) 4339 Other operating services (cost of fax line, etc) 931 Materials and supplies (stationery, postage, etc) 527 Travel and other charges Constable/Justice of the peace Others 580. Capital outlay (cost of purchases of equipment, etc) Garnishments paid to others 10, 377. В Total office disbursements Available for salaries (A less B) Salary and related benefits: 3420. Amount retained by justice of the peace or constable Amount paid to other employees, if applicable 3420. С Total salaries paid Increase or (decrease) in fund balance (A less B less C) D 508 Ε Fund Balance at the beginning of the year

F

21.

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